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Annual Reports



TEMPLE
NEW HAMPSHIRE

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ANNUAL REPORTS

OF THE TOWN OF

TEMPLE

NEW HAMPSHIRE

For Twelve Months Ending

December 31, 1963

also

Invoices and Taxes

Printed by
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TOWN OFFICIALS

Moderator

Albert A. Quinn

Town Clerk

Esther S. Church

Town Treasurer

Margaret E. Harling

Selectmen

Roger N. Nutting

Term Expires 1964

Richard Odell

Term Expires 1965

William F. Benotti

Term Expires 1966

Tax Collector

Malcolm L. Holt

Road Agent

Harold N. Kullgren

Auditors

Earl W. Young

Helen C. Rockwood

Winthrop P. Caswell

Wood, Lumber and Fence Surveyors

Selectmen

Trustees of Trust Funds

Franklin Hildebrand	Term Expires 1964
Esther S. Church	Term Expires 1965
Clark E. Woodward	Term Expires 1966

Trustees of Mansfield Public Library

Abbie Kendall	Term Expires 1964
Maude Leighton	Term Expires 1965
Clark Woodward	Term Expires 1966
Priscilla Weston	Term Expires 1968
Edwin Fiske	Term Expires 1967
Susie Cutter	Term Expires 1969

Supervisors of Check List

Christina Caswell	Carroll Allen	Harold Edwards
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Cemetery Trustees

Clark Woodward	Winthrop Caswell	Roger N. Nutting
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Fire Engineers

Albert Quinn	Term Expires 1964
Carl Hedman	Term Expires 1965
Charles E. Willard	Term Expires 1966

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Temple in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Temple on Tuesday, the tenth (10th) day of March next, at ten (10) o'clock in the forenoon (polls remain open until six (6) o'clock in the afternoon) to act upon the following subjects:

1. To elect a delegate to the Constitutional Convention, and for the election of Delegates at Large, Alternate Delegates at Large, Delegates and Alternate Delegates to the National Convention.

The Polls will be open at ten (10) o'clock in the forenoon and close at six (6) o'clock in the afternoon. Recess until 7:30 P.M., when Article 2 and remaining Articles of the Warrant will be acted upon.

2. To choose all necessary Town Officers for the year ensuing.

3. To raise and appropriate such sums of money as may be necessary for Town Officers' Salaries, Town Officers' Expenses, Town Dump, Parks and Playground, Election and Registration, Town Hall and Other Buildings, Flag, Cemeteries, Civil Defense, Vital Statistics, Legal Expense, OASDI (Social Security) Insurance and Bicentennial Scholarship Fund, and for any other charge arising within the Town.

4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of summer highways.

5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of winter highways.

6. To see what sum of money the Town will vote to raise and appropriate for oiling roads.

7. To see what sum of money the Town will vote to raise and appropriate for Road Machine repair and maintenance.

8. To see if the Town will vote to accept State Aid for the improvement of Class V roads, and appropriate the sum of \$622.39 and the State will contribute \$4,149.29.

9. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a new heating plant in the Town Hall, or take any other action relating thereto.

10. To see if the Town will vote to create a Planning Board, in accordance with the provision of Chapter 36, New Hampshire Revised Statutes Annotated, 1955, as amended: Said Planning Board to consist of seven or five members (the option of this meeting) to be appointed by the Selectmen, or take any other action relating thereto.

11. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, said sum to be handled under the auspices of the Day-Quinn-Blood Ex-Servicemen's Association.

12. To see what sum of money the Town will vote to raise and appropriate for the support of the Temple Volunteer Fire Department, said sum to be turned over to the Treasurer of the Fire Department.

13. To see what sum of money the Town will vote to raise and appropriate for the salary and expenses of the Police Department.

14. To see what sum of money the Town will vote to raise and appropriate for the support of the Library, said sum to be turned over to the Treasurer of the Library.

15. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.

16. To see if the Town will vote to raise and appropriate the sum of \$99.72 (six cents per \$1,000.00) of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other thirty-seven Towns of the Monadnock Region.

17. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, not exceeding the sum of \$20,000.00.

18. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for opening and maintaining of trails and old roads for forest fire protection. The State will provide a matching sum not in excess of \$25.00 for this purpose.

19. To see if the Town will vote to raise and appropriate the sum of \$75.00 to be used in cooperation with the State and Federal funds for the control of White Pine Blister Rust within the confines of the Town.

20. To transact any further business which may legally come before this meeting.

Given under our hands and seal this 13th day of February in the year of our Lord nineteen hundred and sixty-four.

ROGER N. NUTTING
RICHARD ODELL
WILLIAM F. BENOTTI
Selectmen of Temple

A true copy of Warrant — ATTEST:
ROGER N. NUTTING
RICHARD ODELL
WILLIAM F. BENOTTI
Selectmen of Temple

TOWN BUDGET

BUDGET OF THE TOWN OF TEMPLE, NEW HAMPSHIRE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
FROM STATE:			
Interest and Dividends Tax	\$ 4,000.00	\$ 4,807.14	\$ 4,500.00
Savings Bank Tax		225.29	
Reimbursement a/c State and Fed. forest lands			.44
For Fighting Forest Fires		64.87	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	150.00	196.10	175.00
Bus. Lic., Permits & Filing Fees	5.00	3.00	3.00
Rent of Town Hall & Other Bldgs.	1.00	1.00	1.00
Income from Trust Funds		432.20	432.20
Income of Depts.			
Highway, incl. rental of equip.		56.80	
Motor Vehicle Permit Fees	3,000.00	3,342.04	3,300.00
Withdrawals from Capital Reserve Funds		4,068.00	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES			
Poll Taxes—Reg. @ \$2	2.90	286.00	280.00
Yield Taxes	300.00	268.13	200.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$ 7,746.00	\$ 13,750.57	\$ 8,891.64
AMOUNT TO BE RAISED BY PROP. TAXES			\$ 64,659.72
TOTAL REVENUES			\$ 73,551.36
Property Val. (1963)	\$829,348.00		
Est. 1964 Tax Rate \$78. per thousand			

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
CURRENT MAINTENANCE EXPENSES:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 1,250.00	1,250.00	1,310.00
Town Officers' Expenses	1,300.00	1,381.86	1,300.00
Election and Registration Expenses	150.00	105.83	550.00
Legal Expense	50.00	40.00	100.00
Expenses			
Town Hall & Other Town Bldgs.	750.00	711.48	850.00
Employees' Retirement and Social Sec.	225.00	356.95	50.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	1,000.00	1,000.00	1,000.00
Fire Department	1,150.00	1,150.00	1,150.00
Moth Exterm.—			
Blister Rust & Care of Trees	75.00	75.00	75.00
Insurance	200.00	182.12	200.00
Fire Trials	25.00		25.00
Bounties		13.50	
Forest Fire		129.74	
Civil Defense	35.00		50.00
HEALTH:			
Vital Statistics	25.00	73.80	50.00
Town Dump	300.00	257.35	300.00
HIGHWAYS & BRIDGES:			
Town Maintenance—Summer	6,000.00	8,844.35	6,000.00
Town Maintenance—Winter	5,000.00	5,038.25	5,000.00
Repair Fund	600.00	464.65	600.00
Oil	600.00	486.36	600.00
Town Road Aid	625.49	625.49	622.39
LIBRARIES	950.00	950.00	1,000.00
PUBLIC WELFARE:			
Old Age Assistance	3,000.00	2,788.19	3,000.00
PATRIOTIC PURPOSES:			
Memorial Day	300.00	300.00	300.00
Flag	90.00	81.80	80.00
RECREATION:			
Parks & Playground, Incl.			
Band Concerts	50.00	100.25	50.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200.00	393.60	200.00
Trustees Expenses		25.00	
Regional Associations	93.60	93.60	99.72
Auto Permits		187.50	

INTEREST:			
On Temporary Loans		261.64	250.00
On Long Term Notes and Bonds		235.46	475.00
HIGHWAYS & BRIDGES:			
New Land	275.00	258.55	
New Buildings	6,500.00	*2,609.50	
New Equipment	10,000.00	14,000.00	
PAYMENT ON PRINCIPAL OF DEBT:			
Bicentennial Scholarship	100.00	100.00	100.00
Long Term Notes	2,187.50	2,187.50	3,300.00
COUNTY TAXES		3,446.82	3,600.00
SCHOOL TAXES	38,937.92	38,937.92	41,264.25
TOTAL EXPENDITURES	<u>\$ 82,044.51</u>	<u>\$ 89,144.06</u>	<u>\$ 73,551.36</u>

*Expended to Dec. 31, 1963

FINANCIAL REPORT
of the
Town of Temple, in Hillsborough County
for the Fiscal Year Ended December 31, 1963

BALANCE SHEET

ASSETS

Cash in hands of treasurer	\$ 17,409.47	
Unredeemed taxes: (from tax sale on account of)		
Levy of 1963	1,484.54	
Levy of 1962	787.25	
Levy of 1961	63.04	
Uncollected Taxes:		
Levy of 1963 — Yield Tax	66.83	
Previous Years — Yield Tax	219.74	
State Head Taxes —		
Levy of 1963	75.00	
TOTAL ASSETS		\$ 20,105.87
Excess of liabilities over assets (Net Debt)		9,523.35
GRAND TOTAL		\$ 29,629.22
Net Debt, December 31, 1962		1,117.77
Net Debt — Surplus, December 31, 1963		9,523.35
Increase of Debt		8,405.58
Purpose for which debt was created:		
Bonds for Highway Equipment		

LIABILITIES

Due to State:		
State Head Taxes — 1963		
(Uncollected \$75.00)	\$ 75.00	
Due to School Districts:		
Balance of Appropriation	19,554.22	
Long Term Notes Outstanding:		
Highway Equipment		
\$2,000.00 Per Year (5 years)	10,000.00	
Total Liabilities		\$ 29,629.22
Grand Total		\$ 29,629.22

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes — Current Year — 1963	\$ 61,827.50
2. Poll Taxes — Current Year — 1963	286.00
4. Yield Taxes — 1963	268.13
5. State Head Taxes @ \$5 — 1963	905.00
6. Total Current Year's Taxes collected and remitted	63,286.63
10. Interest received on Taxes	64.16

From State:

13. For Highways and Bridges: (b) For Class V Highway maintenance	2,723.04
14. Interest and dividends tab	4,807.14
16. Savings Bank Tax and Building and Loan Association Tax	225.29
21. Fighting forest fires	64.87
24. Bounties	9.00

From Local Sources, Except Taxes:

26. Dog Licenses	196.10
27. Business licenses, permits and filing fees	3.00
28. Fines & Interest	14.63
29. Rent of Town property	1.00
31. Income from trust funds	432.80
35. Motor vehicle permits (1962 — \$67.59) (1963 — \$3,461.95)	3,529.54

Total Current Revenue Receipts	<u>\$ 75,356.60</u>
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Receipts Other than Current Revenue:

36. Temporary loans in anticipation of taxes during year	15,000.00	
37. Long term notes during year	10,000.00	
39. Insurance adjustments	314.44	
43. Withdrawals from Capital Reserve Funds	4,068.00	
Cemetery Care	216.00	
Rebate Public Library	8.52	
Equipment Rental	56.80	
Rebate Memorial Day	74.20	
Check cancelled	5.00	
Overpayment of Taxes	.10	
<hr/>		
Total Receipts Other than Current Revenue		\$ 29,743.06
<hr/>		
Total Receipts from All Sources		\$105,099.86
Cash on hand January 1, 1963		21,679.56
<hr/>		
Grand Total		\$126,779.22

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town Officers' salaries	\$ 1,250.00
2. Town officers' expenses	1,381.86
3. Election and registration expenses	105.83
4. Trustees Expenses	25.00
5. Expenses town hall and other town buildings	711.48

Protection of Persons and Property:

6. Police department	1,000.00
8. Fire department, including forest fires	1,279.74
9. Moth extermination — Blister Rust and Care of Trees	75.00
12. Insurance	182.12
14. Bounties	13.50

Health:

16. Vital statistics	73.80
18. Town dumps	257.35

Highways and Bridges

19. Town Road Aid	625.59
20. Town Maintenance (Summer—\$8,844.35) (Winter—\$5,038.25)	13,882.60
21. Highway Repair	464.65
22. Oil Approp.	486.36

Libraries:

23. Libraries	950.00
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Public Welfare:

24. Old age assistance	2,788.19
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Patriotic Purposes:

27. Memorial Day and Veteran's Associations	300.00
28. Flag	81.80

Recreation:

29. Parks and playgrounds	100.25
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Public Service Enterprises:

31. Cemeteries	393.60
32. Scholarship Fund	100.00

Unclassified:

33. Legal expenses	40.00
Auto Permit fees	187.50
34. Advertising and Regional Associations	93.60
35. Taxes bought by town	1,179.71
36. Discounts, Abatements and Refunds	92.30
37. Employees' Retirement and Social Security	356.95

Total Current Maintenance Expenses \$ 28,478.68

Interest:

38. Paid on temporary loans in anticipation of taxes	261.64
39. Paid on long term notes	235.46

Total Interest Payments \$ 497.10

Outlay for New Construction, Equipment and

Permanent Improvements:

48. Lands and buildings (Land—\$258.55) (Building—\$2,609.50)	2,868.05
49. New equipment (Highway—\$14,000.00)	14,000.00

Total Outlay Payments \$ 16,868.05

Indebtedness:

51. Payments on temporary loans in anticipation of taxes	15,000.00
52. Payments on long term notes	2,187.50

Total Indebtedness Payments \$ 17,187.50

Payments to Other Governmental Divisions:

56. State Head Taxes paid	
State Treas.	792.11
57. Payment to State a/c Yield Tax	
Debt Retirement	66.42
58. Taxes paid to County	3,446.82
60. Payments to School Districts	
(1962 Tax \$23,033.07)	
(1963 Tax \$19,000.00)	42,033.07
	<hr/>
Total Payments to Other	
Governmental Divisions	\$ 46,338.42
	<hr/>
Total Payments for all Purposes	\$109,369.75
Cash on hand December 31, 1963	17,409.47
	<hr/>
Grand Total	126,779.22

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	2,000.00
4. Fire Department, Lands and Buildings	5,000.00
Equipment	7,000.00
5. Highway Department, Lands and Buildings	6,000.00
Equipment	15,000.00
6. Parks, Commons and Playgrounds	1,000.00
7. Water Supply, if owned by Town	1,000.00
8. Schools, Lands and Buildings	25,000.00
Equipment	2,000.00
9. Town Dump, 6 acres	500.00
10. All Lands and Buildings acquired through	
Tax Collector's deeds	
Richard's Land, 90 acres	1,000.00
	<hr/>
Total	\$ 91,500.00

STATEMENT OF BONDED DEBT

	Loader Serial Notes 3¼ % Original Amount	Town Shed Serial Notes 3¼ % Original Amount	Total Annual Maturities
Year	\$10,000.00	\$ 5,200.00	
1964	\$ 2,000.00	\$ 1,300.00	\$ 3,300.00
1965	2,000.00	1,300.00	3,300.00
1966	2,000.00	1,300.00	3,300.00
1967	2,000.00	1,300.00	3,300.00
1968	2,000.00	XXX	2,000.00
Total	<u>\$10,000.00</u>	<u>\$ 5,200.00</u>	<u>\$15,200.00</u>

DAY, QUINN, BLOOD EX-SERVICEMENS' REPORT

Memorial Day Account

Receipts — Town of Temple	\$ 300.00
Expenditures	
Band	\$ 28.30
Woodman — Flowers	30.00
Frances Blood — Wreaths	50.00
Auxiliary Dinners	114.50
Raymon Willard — Janitor Serv.	3.00
	<u>\$ 225.80</u>
Reimbursement to Town Treasurer	\$ 74.20

REPORT OF AUDITORS

We have examined the accounts of the Town Clerk, Treasurer, Tax Collector, Trustees of Trust Funds, Treasurer of Library and find them correct and properly vouched. The accounts of the Selectmen were correct except for the incorrect classification of payments to Auditors. This amount of \$60.00 should have been charged to Town Officers' salaries as per Tax Commission letter of January 7, 1964.

EARL W. YOUNG
WINTHROP P. CASWELL
HELEN L. ROCKWOOD
Auditors

REPORT OF TOWN CLERK

January 1, 1963 to December 31, 1963

AUTOMOBILE ACCOUNT

11 1962 Motor Vehicle permits issued from January 1, 1963 to March 31, 1963	\$ 67.59
358 1963 Motor Vehicle permits issued from January 1, 1963 to December 31, 1963	3,461.95
	<hr/>
Paid to Town Treasurer	\$ 3,529.54

DOG ACCOUNT

73 Male & Spayed Female Licenses issued from January 1, 1963 to December 31, 1963 (70 @ \$2. 3 @ \$1. & 50¢ fine)	\$ 143.50
14 Female (@ \$5.) Licenses issued from January 1, 1963 to December 31, 1963	70.00
	<hr/>
	\$ 213.50
Less Clerk's Fees	17.40
	<hr/>
Paid to Town Treasurer	\$ 196.10
	<hr/>
Total Cash Paid to Town Treasurer	\$ 3,725.64

Respectfully submitted,

ESTHER S. CHURCH

Town Clerk

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

LEVY OF 1963

— Dr. —

Taxes Committed to Collector:

Property Taxes	\$ 60,542.40
Poll Taxes	298.00

Total Warrant	\$ 60,840.40
Yield Taxes	334.96
Added Taxes:	
Poll Taxes	2.00
Interest Collected	14.70

TOTAL DEBITS	\$ 61,192.06
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— Cr. —

Remittances to Treasurer:

Property Taxes	\$ 60,481.35
Poll Taxes	276.00
Yield Taxes	268.13
Interest Collected	14.70
Property Tax Due Treasurer	6.30

\$ 61,046.92

Abatement Allowed:

Property Taxes	\$ 10.95
Poll Taxes	2.00

\$ 12.95

Uncollected Taxes - As Per Collector's List:

Property Taxes	43.80
Poll Taxes	22.00
Yield Taxes	66.83

\$ 132.63

TOTAL CREDITS	\$ 61,192.06
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SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1963

— Dr. —

State Head Taxes Committed to Collector:

Original Warrant	950.00
Added Taxes	10.00

Total Commitment	\$ 960.00
Penalties Collected	4.00

TOTAL DEBITS	\$ 964.00
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— Cr. —

Remittances to Treasurer:

Head Taxes	\$ 880.00
Penalties	4.00

\$ 884.00

Abatements 5.00

Uncollected Head Taxes — As per Collector's List	75.00
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TOTAL CREDITS	\$ 964.00
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UNCOLLECTED TAXES	HEAD	POLL
Bennotti, Richard A.	\$5.00	\$2.00
Benotti, Sandra F.	5.00	2.00
Case, Bernetta L.	5.00	2.00
Gay, Maurice G.	5.00	
Gay, Helen I.	5.00	2.00
Maynard, Roger	5.00	2.00
Maynard, Patricia	5.00	2.00
Nutting, Raymond	5.00	
Nutting, Pauline	5.00	2.00
Pyle, Robert	5.00	
Pyle, Edith R.	5.00	2.00
Salisbury, Caleb T.	5.00	2.00
Shaw, Sally A.	5.00	2.00
Phillips, Gerald	5.00	
Phillips, Ellen	5.00	2.00
	\$75.00	\$22.00

SUMMARY OF TAX SALES AS OF DECEMBER 31, 1963

	— DR. —		
	1963	1962	1961
Taxes Sold to Town During Current Fiscal Year	\$ 1,155.86	\$ 1,908.10	\$ 181.84
Taxes Sold to Lewis Tainter	313.27		
Taxes Sold to John Barry	15.41		
Interest Collected After Sale		26.16	20.82
TOTAL DEBITS	\$ 1,484.54	\$ 1,934.26	\$ 202.66
	— CR. —		
Remittances to Treasurer During Year	\$	\$ 1,147.01	\$ 139.62
Unredeemed Taxes — At Close of Year	1,484.54	787.25	63.04
TOTAL CREDITS	\$ 1,484.54	\$ 1,934.26	\$ 202.66

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1963	1962	1961
Barry & Collins	\$ 15.41		
Holt, Alvin W.	313.27		
Hill, Est. of Carolyn SB	733.77	717.08	
Reed, Howard A.	80.72		
Mercer, F. C. & Co.	12.85		
Gamster, Richard	14.68		
Leighton Est. of Edgar L.	326.69		
Rockwood, Norman F. & Edna E.		70.17	63.04
	\$ 1,484.54	\$ 787.25	\$ 63.04

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1962

	— Dr. —	
Uncollected Taxes — As or January 1, 1963	\$	35.00
Penalties Collected During 1963		2.50
TOTAL DEBITS	\$	37.50
	— Cr. —	
Remittances to Treasurer During 1963:		
Head Taxes	\$	25.00
Penalties		2.50
Abatements Allowed		10.00
TOTAL CREDITS	\$	37.50

SUMMARY OF WARRANT
Property, Poll and Yield Taxes

LEVY of 1962

— Dr. —

Uncollected Taxes — As of January 1, 1963:	
Property Taxes	\$ 106.50
Poll Taxes	14.00
Interest Collected During Fiscal Year	
Ended December 31, 1963	2.48
	<hr/>
TOTAL DEBITS	122.98

— Cr. —

Remittance to Treasurer During Fiscal	
Year Ending December 31, 1963:	
Property Taxes	\$ 106.50
Poll Taxes	10.00
Abatements Allowed	4.00
Interest Collected During Year	2.48
	<hr/>
TOTAL CREDITS	\$ 122.98
Uncollected Yield Tax: (1960)	\$ 219.74

REPORT OF TREASURER

Cash on hand January 1, 1963		\$ 21,679.56
Receipts for 1963	\$105,077.59	
Cash on hand December 1963	22.07	105,099.66
	<hr/>	<hr/>
		\$126,779.22
Expenditures		109.369.75
		<hr/>
Balance		\$ 17,409.47

RECEIPTS

Property Taxes		\$ 61,827.50
Poll Taxes		286.00
Head Taxes		905.00
Yield Taxes		268.13
Penalties		6.50
Interest		64.16
Wilton National Bank Note		15,000.00
Proceeds from (5) Serial Notes @ \$2,000.00 each		10,000.00
Overpayment on Interest on Note		8.13
Auto Permits		3,529.54
Dog License		196.10
State of New Hampshire		7,820.34
Interest and Dividends	\$ 4,807.14	
Class V Highways	2,723.04	
Savings Bank Taxes	225.29	
Forest Fire Bills	64.87	
Trust Funds		\$ 432.20
Harriet Buswell	\$ 109.50	
Hayward Davidson	23.00	
Cemetery	203.45	
Common	96.25	
Capitol Reserve Fund		4,068.00
Cemetery Care		216.00
Pistol Permits		3.00
Bounties		9.00
H. D. Cheever Agency, Inc.		110.10
Merchants Mutual Insurance Company		
Insurance Settlement on Loader		204.34

Mansfield Public Library	8.52
Temple Volunteer Fire Department	1.00
Grader and Loader Rental	56.80
Day-Quinn-Blood Ex-Servicemen's Association	74.20
Cancelled Check (1961)	5.00
Overpayment on Taxes	.10

TOTAL	<u>\$105.099.66</u>
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Respectfully submitted,

MARGARET E. HARLING
Treasurer

APPROPRIATIONS

Town Meeting

March 12, 1963

	Appropriations
Town Charges	\$ 4,500.00
Summer Highways	6,000.00
Snow Removal — Highway Maintenance	5,000.00
Oiling Roads	600.00
Road Machinery Repair Fund	600.00
Class V Roads	625.49
Memorial Day	300.00
Temple Volunteer Fire Department	1,150.00
Police Department	1,000.00
Library	950.00
Old Age Assistance	3,000.00
Monadnock Region Association	93.60
Fire Trails	25.00
White Pine Blister Prevention	75.00
Land Purchase for Town Barn	275.00
Building of New Town Barn	6,500.00
New Road Equipment (Capital Reserve \$4,000.00)	10,000.00
Social Security Costs	225.00
TOTAL	<u>\$ 40,919.09</u>

A true record of monies appropriated at the annual Town Meeting, March 12, 1963.

REPORT OF SELECTMEN

Summary of Payments

Town Officers' Salaries	\$ 1,250.00
Town Officers' Expenses	1,381.86
Election & Registration	105.83
Bounties	13.50
Town Hall and Other Buildings	711.48
Police Dept.	1,000.00
Fire Dept.	1,150.00
Forest Fires	129.74
Pine Blister Rust Control	75.00
Insurance	182.12
Auto Permits	187.50
Vital Statistics	73.80
Scholarship Fund	100.00
Highway Dept.	
Summer	8,844.35
Winter	5,038.25
Repair	464.65
Oil	486.36
Trustees Expense	25.00
Libraries	950.00
Old Age Assistance	2,788.19
O A S D I (Social Security)	356.95
Town Dump	257.35
Memorial Day	300.00
Flag	81.80
Parks and Playgrounds	100.25
Legal Expense	40.00
Cemeteries	393.60
Yield Tax	66.42
Taxes Bought By Town	1,179.71
Head Taxes	792.11
Interest	497.10
TRA	625.49
Monadnock Region Assoc.	93.60
Lands and Buildings	2,868.05
New Equipment	14,000.00
Temporary Loans	15,000.00
Term Note (New Fire Truck)	2,187.50
County Tax	3,446.82
Tax Abatement	92.30
Temple School District	42,033.07
	<hr/>
Total	\$109,369.75

TOWN OFFICERS EXPENSES

N. H. Municipal Assoc., Dues	\$ 24.00
Assoc. of N. H. Assessors, Dues	6.00
Earl W. Young, Auditor	20.00
Helen L. Rockwood, Auditor	20.00
Stanley P. Maynard, Auditor	20.00
Brown & Saltmarsh, Inc., Dog Tags & Supplies	10.66
Maxfield Press, Inc., Reports & Envelopes	442.75
Bargain Box, Supplies	2.70
N. H. Municipal Assoc., Calendars	3.00
Charles E. Sawyer, Printing & Stationary	14.70
Genevra R. Laughner, Treas., Town Clerk, Dues	3.00
Chases Inc., Supplies	32.30
Roger N. Nutting, Selectmen's Expenses	75.18
Chever & Sullivan, Services	20.00
N. H. Collectors Assoc., Dues	3.00
H. D. Cheever, Town Officer Bonds	165.80
Transcript Printing, Printing Ad	4.00
Donnat Corriveau, Registry of Deeds	5.50
Transcript Printing, Printing Ad	5.00
Richard Odell, Expenses	9.00
Secretary of State, Certificate	1.00
Richard Odell, Expenses	11.50
Roger N. Nutting, Expenses	12.75
Margaret E. Harling, Expenses	5.00
Chases Inc., Supplies	3.32
Cabinet Press, Printing	11.09
Richard Odell, Expenses	40.00
Mary L. Nutting, Clerical, Selectmen's	125.00
Roger N. Nutting, Expenses	7.78
Malcolm L. Holt, Expenses	2.36
William F. Benotti, Expenses	\$ 40.00
Esther S. Church, Expenses	105.25
Margaret E. Harling, Expenses	35.73
Transcript Printing, Printing	4.00
State of N. H., Boat Reports	.82
Roger N. Nutting, Expenses	13.80
Wallace R. Blood, Expenses	10.00
 Total	 <hr/> \$ 1,381.86

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Roger N. Nutting, Selectman	\$ 304.92
Richard Odell, Selectman	260.03
William F. Benotti, Selectman	260.03
Malcolm L. Holt, Tax Collector	144.56
Esther S. Church, Town Clerk	120.47
Margaret E. Harling, Treasurer	96.37
State of N. H., OASDI	55.32
District Director, Withholding Tax	8.30
	<hr/>
Total	\$ 1,250.00

ELECTION AND REGISTRATION

Edsen C. Eastman & Co., Check List	\$ 4.83
Albert A. Quinn, Moderator	20.00
Harold V. Edwards, Supervisor	31.00
Carroll L. Allen, Supervisor	25.00
Christina L. Caswell, Supervisor	25.00
	<hr/>
Total	\$ 105.83

TOWN HALL & OTHER BUILDINGS

Greenville Electric Co., Lights	\$ 116.89
Raymon C. Willard, Janitor	9.00
J. W. Burnham & Son, Painting Hall	475.00
Stanley P. Maynard, Repair	13.95
Harold N. Chase, Tune Piano	8.30
Mervin E. Willard, Supplies	16.87
Roger N. Nutting, Wiring Town Water	31.47
William F. Benotti, Wood	40.00
	<hr/>
Total	\$ 711.48

POLICE DEPARTMENT

H. D. Cheever Agency, Workmens Comp.	\$ 3.30
Evans Radio, Inc., Tube	1.17
George G. Howland, Radios	450.00
John B. Harling, Chief, Salary	289.12
John B. Harling, Chief, Expenses	119.63
Harold V. Edwards, Deputy, Expenses	44.40
Albert A. Quinn, Deputy, Expenses	37.50
Russell Tyler, Deputy, Expenses	44.00
OASDI (Social Security)	10.88
Total	<hr/> \$ 1,000.00

FOREST FIRES

Mervin E. Willard, Fire Bill	\$ 58.60
Town of Wilton, Fire Aid	30.00
Mervin E. Willard, Fire Bill & Patrol	40.64
Total	<hr/> \$ 129.74
Reimbursements	64.87
Balance	<hr/> \$ 64.87

HIGHWAY DEPARTMENT

Summer Maintenance:	
Insurance	\$ 452.81
Legal Exp. (Palmer Land)	35.00
Pay Roll	8,356.54
Total	<hr/> \$ 8,844.35
Reimbursements	2,956.18
Balance	<hr/> \$ 5,878.17
Winter Maintenance: Payroll	\$ 5,038.25
Repair Appropriation	\$ 464.65
Oil Appropriation	\$ 486.36

TOWN DUMP

Road Agent's Payroll	\$ 240.80
Temple Vol. Fire Dept.	16.55
Total	<hr/> \$ 257.35

FLAG

Mervin E. Willard, Flags	\$	29.80
Darlene Trosper, Raising Flag		11.00
Roger N. Nutting, Raising Flag		41.00
		<hr/>
Total	\$	81.80

PARKS & PLAYGROUNDS

Thomas Mazza, Mowing Common	\$	96.25
Greenville Light Co., Lights, Playground		4.00
		<hr/>
Total	\$	100.25
Reimbursements		96.25
		<hr/>
Balance	\$	4.00

CEMETERIES

Sims Press, Inc., Printing	\$	19.50
Lindsey H. Gove, Mowing and Care		281.63
Clarke E. Woodward, Supplies and Expenses		37.15
Merrimack Farmers Ex., Fertilizer		34.70
Medlyn Monument, Repair		17.00
OASDI		3.62
		<hr/>
Total	\$	393.60
Reimbursements		312.95
		<hr/>
Balance	\$	80.65

INTEREST

Short Term Note	\$	261.64
Long Term Note (Loader)		158.90
Long Term Note (Fire Truck)		76.56
		<hr/>
Total	\$	497.10

LANDS AND BUILDINGS

Earl W. Young, New Land	\$ 200.00
Kenneth A. Brighton, Atty., Deed	58.55
	<hr/>
Total	\$ 258.55
Harold N. Kullgren, Payroll (new shed)	\$ 79.25
H. D. Cheever Agency, Insurance	30.25
Oliver Blanchette, New Town Shed	2,500.00
	<hr/>
Total	\$ 2,868.05

TOWN CHARGES

	Appropri-	Expendi-	Estimated
	ations	tures	Expendi-
	1963	1963	tures
			1964
Town Officers' Salaries	\$1,250.00	\$1,250.00	\$1,310.00
Town Officers' Expenses	1,300.00	1,381.86	1,300.00
Town Dump	300.00	257.35	300.00
Parks & Playground	50.00	100.25	50.00
Election & Registration	150.00	105.83	550.00
Town Hall & Other Buildings	750.00	711.48	850.00
Flag	90.00	81.80	80.00
Cemeteries	200.00	393.60	200.00
Civil Defense	35.00	—	50.00
Vital Statistics	25.00	73.80	50.00
Legal Expense	50.00	40.00	100.00
OASDI (Social Security)	—	—	50.00
Insurance	200.00	187.50	200.00
Bicentennial Scholarship Fund	100.00	100.00	100.00
	<hr/>	<hr/>	<hr/>
	\$4,500.00	\$4,683.47	\$5,190.00
Reimbursements		409.20	
		<hr/>	
Balance		\$4,274.27	

ROAD AGENT'S REPORT

Here are some of the accomplishments of the Highway Department during the past year.

It was decided to have Oliver Blanchette of Peterborough build a cement block building for a Town Garage. This building is completed except for the floor which will be done in early spring.

I appreciate having the Hough Loader to use for the town road work. It is a very useful piece of equipment. This summer it was used for all the excavating, loading of gravel, and putting in culverts. It is excellent for plowing snow.

Another section of Hadley Highway was rebuilt. This took 2,931 yards of gravel. Approximately 1.2 miles of road on Hadley Highway were blacktopped. It is planned that this road will be completed to the New Ipswich line next year.

The Mansfield Road has been widened to the same width as T. R. A. standards. The culverts have been repaired or replaced. The road has been graveled from Willard's corner to Rockwood's corner. This took 1108 yards of gravel. This road has a number of houses on it and has a great deal of traffic. There's still some work to be done at Willard's corner. When this is done, the road will be ready for paving. The town could raise money for this work under the oil appropriation, or money could be taken from the Gas Tax.

Gravel (725 yards) was put on the following roads: the little road from Clement's to Banker's, Leighton's Drive, Old Holt Road, Powers Road, McCrae Road, Mt. View Road, Caswell's Road.

New railings and posts were put on Willard's Bridge and Caswell's Bridge.

There is a continued need for new culverts as fast as the town can afford to have them. The following new culverts were put in: 1 on Mt. View Road, 1 on Hadley Highway, 1 on East Road, 2 on Old Peterborough Road.

I would like to thank the townspeople for their cooperation during the past year.

Respectfully submitted,

HAROLD N. KULLGREN

Summer Appropriations and Other Income

Summer Maintenance	\$ 6,000.00	
Gas Tax	2,723.04	
Rental of Equipment	38.80	
Insurance (Hough)	204.34	
		\$ 8,966.18

Detailed Payment — Summer

Harold N. Kullgren, labor	\$ 2,290.00
Harold N. Kullgren, trucks, tractor, and power saw	1,261.50
Harold N. Kullgren, mileage	20.00
Robert J. Bernier, Jr., labor	1,398.10
William Benotti, truck	263.60
William Benotti, mileage	7.00
Peter Caswell, labor	191.25
Raymon Willard, labor	66.00
Russell Tyler, truck	123.90
Raymond Harling, truck	90.20
Rosario Bernier, truck	12.30
William Benotti, labor and saw	32.50
Richard Odell, truck	84.80
Carroll Allen, labor	7.50
Ronald Vaillancourt, truck	21.20
Warren Quinn, labor and saw	12.50
Ronald Vaillancourt, gravel	414.90
Lewis Tainter, gravel	5.50
Olive Brooks, gravel	26.50
Alvin Holt, Jr., gravel	10.00
Lussier Construction Co., blasting	13.80
Harris Construction Co., sand	12.24
McKay & Wright Inc., gravel	52.50
Lorden Lumber Co., gravel	9.00
McKay & Wright Inc., backhoe and blasting	237.50
Mervin E. Willard, supplies	52.02

Cheshire Oil Co., fuel oil, motor oil, and gasoline	368.73
Donel Supply Co., supplies	25.25
Leon Daniels, blasting	21.00
Cold River Hot Mix, cold patch	37.04
R. C. Hazelton Co., cab canopy and supplies	205.35
Raymond Harling, backhoe and dozer	223.00
Sanfax Corporation, wax and weed killer	61.25
Hume Pipe of N. E., culverts	188.94
H. P. Welch Co., freight	2.75
Greenville Auto Service, supplies	10.40
Merrimack Farmers Exchange, calcium chloride	248.28
Sanel, supplies	27.84
Milford Auto Body, repairing cab	12.00
Blanchard Auto Salvage, tire	4.00
	<hr/>
	\$ 8,152.14

Winter Appropriation

Snow Removal

\$ 5,000.00

Detailed Payment — Winter

Harold N. Kullgren, labor	\$ 1,372.00
Harold N. Kullgren, trucks, tractor, and power saw	1,257.65
Harold N. Kullgren, mileage	12.00
Robert J. Bernier, Jr., labor	886.20
Maurice Edwards, plow	395.00
James Benotti, labor	70.00
James Benotti, plow	132.50
Raymond Harling, welding	202.00
William Benotti, truck	23.50
Charles Banker, plow	47.50
Richard Pajanen, labor	15.75
Warren Quinn, labor	9.00
Ronald Bernier, labor	11.25
Lester Salisbury, sand	35.00
Charles Folsom, repairing plow	7.00
Mervin Willard, supplies	49.58
Blanchard Salvage Co., parts for plow	2.00
George Bouley, repairing sander	5.50
Abbott Machine Co., steel for sander	2.50
Greater American Steel Co., chains	46.77
Railway Express Co., freight	6.13
Town of New Ipswich, shovel	24.00
Auto Electric Co., supplies	84.61
Greenville Auto Service, supplies	6.88
Cheshire Oil Co., motor oil, fuel oil, and gasoline	97.29
O. B. Peirce Co., copper tubing	.45
Harris Construction Co., sand	8.91
Wirthmore Stores, salt	302.40
R. C. Hazelton Co., snow plow supplies	129.28

\$ 5,242.65

Repair and Maintenance

Appropriation	\$	600.00
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Detailed Payment

R. C. Hazelton Co., repairing starter on grader, parts and labor	44.46	
Chadwick-BaRoss Co., ball and socket for grader	122.80	
hydraulic pump for grader	120.00	
Auto Electric Service Co., batteries and cable for grader	71.52	
Chadwick-BaRoss Co., water pump for grader	105.87	
	<hr/>	
		\$ 464.65

Oil

Appropriation	\$	600.00
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Detailed Payment

Harold N. Kullgren, labor	\$	20.00	
Harold N. Kullgren, trucks		25.40	
Robert Bernier, labor		13.50	
Peter Caswell, labor		12.50	
Raymon Willard, labor		13.50	
Lester Salisbury, sand		7.70	
William Benotti, truck		21.20	
Trimount Bituminous Products Co., asphalt		341.69	
Granite State Asphalt Products Co., cold patch		30.87	
		<hr/>	
			\$ 486.36

TRUSTEES OF TRUST FUNDS

December 31, 1963

ASSETS

Peterborough Savings Bank	\$ 9,260.51	
Mason Village Savings Bank	12,898.47	
First National Bank, Peterborough	50.47	\$ 22,209.45
	<hr/>	

LIABILITIES

James Bragg Fund	\$ 3,500.00	
Accumulated Interest	1,740.94	5,240.94
	<hr/>	
Harriet M. Buswell Fund	2,500.00	
Accumulated Interest	1,519.57	4,019.57
	<hr/>	
Cemetery Fund	7,950.00	
Accumulated Interest	1,138.44	9,088.44
	<hr/>	
Common Fund	2,000.00	
Accumulated Interest	400.37	2,400.37
	<hr/>	
F. A. Wheeler Memorial Fund	263.48	
Accumulated Interest	27.67	291.15
	<hr/>	
Bicentennial Scholarship Fund	1,039.21	
Accumulated Interest	73.59	1,112.80
	<hr/>	
Trust Fund, Year 2008	5.00	
Accumulated Interest	.71	5.71
	<hr/>	
Hayward-Davidson Fund		50.47
Accumulated Dividends		
177 Shares Incorporated Investors		
		<hr/>
		\$ 22,209.45

JAMES BRAGG FUND

Jan. 1 1963, Principal & Interest	\$ 5,110.77	
Interest Income	230.17	
	<hr/>	
	5,340.94	
Contribution to July 4th entertainment		
December 31, 1963, Principal		
and Interest	100.00	\$ 5,240.00

HARRIET M. BUSWELL FUND

Jan. 1, 1963, Principal & Interest	3,949.37	
Interest Income	179.70	
	<hr/>	
	4,129.07	
Caring for "uncared for cemetery lots"	109.50	
	<hr/>	
Dec. 31, 1963, Principal & Interest		4,019.57

COMMON FUND

Jan. 1, 1963, Principal & Interest	2,399.86	
Interest Income	96.76	
	<hr/>	
	2,496.62	
Mowing, etc.	96.25	
	<hr/>	
Dec. 31, 1963, Principal & Interest		2,400.37

F. A. WHEELER MEMORIAL FUND

Jan. 1, 1963, Principal & Interest	289.69	
Interest Income	11.46	
	<hr/>	
	301.15	
School Committee, Awards	10.00	
	<hr/>	
Dec. 31, 1963, Principal & Interest		291.15

TRUST FUND — YEAR 2008

Jan. 1, 1963, Principal & Interest	5.51	
Interest Income	.20	
	<hr/>	
Dec. 31, 1963, Principal & Interest		5.71

CEMETERY LOTS

Jan. 1, 1963, Principal & Interest	8,387.61	
Interest Income	338.28	
	<hr/>	
	8,725.89	
E. B. Edwards, (Additional)	16.00	
Henry W. Sheldrick, (Additional)	50.00	
Greenleaf D. Young		
(Addition by Earl W. Young)	50.00	
Ernest G. Young, by Earl W. Young	150.00	
Alvin W. Holt, by Barbara E. Holt	100.00	
Hodkin-Ordway, by Marian H. Marr	100.00	
John D. Marr, by John D. Marr	100.00	
Flowers, fertilizer, mowing, etc.	203.45	
	<hr/>	
	9,291.89	
	<hr/>	
Dec. 31, 1963, Principal & Interest		9,088.44

BICENTENNIAL SCHOLARSHIP FUND

Jan. 1, 1963, Principal & Interest	\$ 840.45	
Income from Interest	31.35	
	<hr/>	
	871.80	
Town of Temple	100.00	
Graduating Class of 1963, in memory of		
Clarence Call		
Miss Ethelyn Edwards		
Henry Fish		
Herbert Willard	100.00	
Christina Caswell, in memory of		
her father, Carl Melcherson	41.00	
	<hr/>	
Dec. 31, 1963, Principal & Interest		1,112.80

HAYWARD-DAVIDSON FUND

(177 Shares Incorporated Investors)

Jan. 1, 1963, Cash Balance	46.76
Dividends received	26.71

	<hr/>
	73.47
Flowers, fertilizer & mowing	23.00
	<hr/>

Dec. 31, 1963 Cash Balance	50.47
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CAPITAL RESERVE FUND

Jan. 1, 1963, Principal & Interest	4,068.00
Withdrawn by Town (May 2, 1963)	4,068.00

0

CEMETERY LOTS FUND

Name	Fund	Balance 1-1-63	Income	Expended	Balance 12-1-63
John P. Anderson	\$ 100.00	\$ 18.16	\$ 4.58	\$ 2.75	\$ 19.99
Rodney Ball	50.00	6.52	2.29	1.38	7.43
Vernon L. Banks	100.00	7.46	4.58	2.75	9.29
Karl W. Bigelow	100.00	18.65	4.58	2.75	20.48
Josiah N. Blood	400.00	50.43	18.33	11.00	57.76
James Bragg	100.00	17.53	4.58	2.75	19.36
Dewitt C. Bragdon	100.00	15.20	4.58	2.75	17.03
Isaac Brown	150.00	35.25	6.87	4.13	37.99
Blanche C. Burton	200.00	39.36	9.16	5.51	43.01
Dexter L. Burton	50.00	5.46	2.29	1.38	6.37
Fred E. Burton	200.00	46.49	9.16	5.51	50.14
James E. Burton	100.00	8.88	4.58	2.75	10.71
Herman & John Buss	100.00	14.77	4.58	2.75	16.60
Milton G. Clark	100.00	11.07	4.58	2.75	12.90
Elias Colburn	100.00	16.51	4.58	2.75	18.34
Frank A. Colburn	200.00	29.99	9.16	5.51	33.64
George E. Colburn	100.00	16.23	4.58	2.75	18.06
Nathan & Charles Colburn	100.00	11.30	4.58	2.75	13.13
Colburn-Weston	100.00	11.30	4.58	2.75	13.13
James M. Cutter	100.00	12.59	4.58	2.75	14.42
Susie L. Cutter	100.00	4.95	4.58	2.75	6.78
Albert B. Davidson	75.00	7.15	3.44	2.07	8.52
Everett W. Davidson	100.00	11.82	4.58	2.75	13.65
Jonas Davis	200.00	30.49	9.16	5.51	34.14
Murray G. Day	100.00	0	4.58	2.75	1.83
Grace Lydia Deering	100.00	19.77	4.58	2.75	21.60
Edwin B. Edwards	34.00	1.77	1.56	.94	2.39
New Funds Created	16.00				
John W. Edwards	100.00	16.58	4.58	2.75	18.41
Nathaniel P. Edwards	200.00	40.43	9.16	5.51	44.08
Nettie H. Edwards	50.00	5.00	2.29	1.38	5.91
Simon Bernard Farrar	50.00	8.53	2.29	1.38	9.44
Esther Farwell	50.00	4.23	2.29	1.38	5.14
Daniel M. Felt	125.00	19.68	5.73	3.44	21.97
Lucious W. Felt	50.00	7.28	2.29	1.38	8.19
Horace Fish	50.00	7.08	2.29	1.38	7.99
Henry E. Fish	50.00	37.49	2.29	1.38	38.40
Emil Gretner	100.00	3.30	4.58	2.75	5.13
Clara L. Hadley	100.00	0	4.58	2.75	1.83
Brooks M. Heald	100.00	16.51	4.58	2.76	18.33
Joseph Adner Hill	100.00	19.88	4.58	2.76	21.70
Hodkin-Ordway					
New Fund Created	100.00	0	0	0	0
Samuel Hodkin	100.00	0	4.58	2.76	1.82
Alvin W. Holt, Sr.					
New Fund Created	100.00	0	0	0	0
Charles W. Holt	100.00	0	4.58	2.76	1.82
Nathan A. Holt	100.00	0	4.58	2.76	1.82

Lewis Howard	100.00	7.15	4.58	2.76	8.97
Huntley & Wilson	200.00	35.69	9.16	5.51	39.34
Howard A. Jerauld	100.00	11.74	4.58	2.76	13.56
Keyes-Howard	150.00	21.43	6.87	4.13	24.17
John D. Marr, Sr.					
New Fund Created	100.00	0	0	0	0
Rev. Noah Miles	100.00	18.71	4.58	2.76	20.53
Luman Pease	100.00	18.13	4.58	2.76	19.95
Levi Pierce	100.00	16.79	4.58	2.76	18.61
Kittie E. Quinn	100.00	7.79	4.58	2.76	9.61
Flora M. Rhind	100.00	11.14	4.58	2.76	12.96
Charles E. Rockwood	50.00	6.10	2.29	1.38	7.01
Henry W. Sheldrick	300.00		13.75	8.28	5.47
New Fund Created	50.00				
Jonathan M. Spaulding	50.00	5.48	2.29	1.38	6.39
Jonathan & Lydia					
Spaulding	100.00	19.27	4.58	2.76	21.09
Guy A. Stimson	100.00	5.45	4.58	2.76	7.27
A. Clinton Swift	200.00	39.71	9.17	5.51	43.37
Charles H. Walton	100.00	18.18	4.59	2.76	20.01
Charles P. Wheeler	100.00	12.94	4.59	2.76	14.77
Clara Mabel Wheeler	150.00	15.90	6.87	4.13	18.64
George H. Wheeler	100.00	13.80	4.59	2.76	15.63
Lizzie A. Wheeler	50.00	7.46	2.29	1.38	8.37
Eleazer Whiting	100.00	14.97	4.59	2.76	16.80
August Wickstrom	50.00	6.15	2.29	1.38	7.06
Annie L. Young	100.00	13.98	4.59	2.76	15.81
Ernest G. Young					
New Funds Created	150.00	0	0	0	0
Greenleaf D. Young	100.00	20.56	4.58	2.76	22.38
New Funds Created	50.00				
<hr/>					
	\$7,950.00	\$1,003.61	\$ 338.28	\$ 203.45	\$1,138.44

FRANKLIN HILDEBRAND
ESTHER S. CHURCH
CLARK E. WOODWARD
Trustees of Trust Funds

TEMPLE CEMETERIES 1963 Care and Maintenance Costs

	Perpetual Care Fund	Buswell Fund	Hayward Davidson Fund	Town	Total
Flowers	\$ 6.00	\$	\$ 9.00	\$	\$ 15.00
Fertilizer & seed	20.70	10.00	4.00		34.70
Repair & straighten stones		17.00			17.00
Record cards & steel file				41.65	41.65
Mowing & other labor	176.75	82.50	10.00	**16.00	285.25
	\$203.45	\$109.50	\$23.00	\$57.65	\$393.60

**This amount received from individuals
for annual care (Kendall, Ware & Whitcomb)

INCOME — \$338.28 on \$7,884.00 Cemetery Lots Fund (excluding interest accumulations) (equals 4.5812432 per cent interest, which was applied to each individual fund to determine income credit)

EXPENSE — Total expenditures \$393.60

Paid to Town from Perpetual Care Fund	\$203.45
Paid to Town from Buswell Fund	109.50
Paid to Town from Hayward-Davidson Fund	23.00
Paid by individuals for Annual Care	16.00
Paid by Town	41.65
	<hr/> \$393.60

New Perpetual Care Funds added during year amounted to \$566.00, making total fund, as of January 1, 1964, \$7,950.00 (not including interest accumulations of \$1,138.44)

WINTHROP P. CASWELL
CLARKE E. WOODWARD
ROGER N. NUTTING
Cemetery Trustees

MANSFIELD PUBLIC LIBRARY

REPORT OF TREASURER

Receipts

Cash on hand Jan. 1, 1963	\$	224.83	
Town appropriation (less fire ins.)		828.64	
From repair fund, for painting		95.00	
From Margaret Bigelow fund, for books		50.00	
For lost books		6.50	
Transferred from insurance fund		20.00	
			\$ 1,224.97

Expenditures

Books and magazines	\$	293.48	
Oil, Bernier		167.11	
Librarian, Madelyn Quinn		226.48	
Town, for insurance for Madelyn Quinn		8.52	
Assist. Librarian, Elizabeth Anderson		14.00	
Janitor, Jon Pearson		12.00	
Snow removal, Brooks Quinn		10.00	
Cleaning and waxing floors, Edwin Fiske		12.00	
Cleaning, Mary Hadley and Phyllis Mazza		52.84	
Cleaning oil burners		8.00	
Library supplies		28.69	
Library Association dues		2.00	
American Library Association dues		1.75	
Painting, Lewis Tainter		95.00	
Lost book, N. H. State Library		3.89	
			\$ 935.76
Balance on hand Dec. 31, 1963			\$ 289.21

INSURANCE AND REPAIR FUND

Cash on hand in Wilton Bank		
Jan. 1, 1963	\$	712.49
Interest		26.28
		<hr/>
	\$	738.77

Expenditures

Transferred to checking account		
for painting	\$	95.00
Transferred to checking account		
for insurance		20.00
		<hr/>
Balance on hand in Wilton bank Dec. 31	\$	623.77

Margaret J. Bigelow Memorial Fund

Cash on hand in Wilton Bank		
Jan. 1, 1963	\$	640.32
Interest		38.06
		<hr/>
	\$	678.38

Expenditures

Transferred to checking account for books		50.00
		<hr/>
Balance on hand in Wilton Bank Dec. 31, 1963	\$	628.38

Respectfully submitted,

PRISCILLA A. WESTON
Treasurer

MANSFIELD PUBLIC LIBRARY

BUDGET FOR 1964

Books and magazines	\$ 250.00
Oil	225.00
Librarian	275.00
Assistant Librarian	10.00
Janitor (inside)	12.00
Snow removal	10.00
Cleaning	49.00
Care of floors	25.00
Repair fund	60.00
Cleaning oil burners	15.00
Library Supplies	15.25
Library Association dues	2.00
American Library Association dues	1.75
Encyclopedia of Science	50.00

Needed from town appropriation	\$ 1,000.00
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Respectfully submitted,

TRUSTEES OF
MANSFIELD PUBLIC LIBRARY

MANSFIELD PUBLIC LIBRARY

The library has carried out many extra programs this year. During National Library Week the library was literally full of displays, books and posters. The largest being by the children in grades 4, 5 and 6, consisting of their favorite books with new jackets for all. On the Wednesday afternoon of Library Week, a program for the children was held in the library with a book talk, films and refreshments. While on Friday evening there was a program for the adults. We had guest speakers, an original skit and book reviews by the school children. The evening closed with refreshments by the trustees.

The library has had many displays during the year. Also Mr. Letourneau's 4th, 5th and 6th grades of school, have had special displays in science and arts and crafts, besides book exhibits to use with their class studies. The librarian has worked with the children in their lessons on the use of the library.

To stimulate the use of the library by the children a record in graph form has been kept since Oct. 19, 1963. An average of 26% of the children in the primary room borrowed books to date. (Jan. 4, 1964) The average is 37% for the intermediate room and 18% for the Junior High room. A great deal of time was spent in holding a reading contest for six weeks this fall for the grades 4 through 8. This brought many books to the attention of our regular attenders and encouraged new readers on the way to library usage and enjoyment.

Circulation of books this year was 3196. Adult Non Fiction circulated 468 books and 748 Fiction, while Children's were 331 Non Fiction and 1644 books of Fiction.

The increase of 112 new books, 75 adult's and 37 children's is less in number than usual. This is caused by my choice of a number of basic reference books which are more expensive than most reading fare. Even so we received more gift books than in any given year, and they were contributed by: Mrs. Mary Walker, Mrs. Helen Fay, Mrs. Martha Scott, Mrs. Barbara Headman, Mrs. Vivian McGray, Mrs. Alice Donald, Mr. Seth Baraclough. Mrs. Alberta Hagar presented the library with an especially good collection on New Hampshire.

A 'thank you' to Mrs. Gertrude Kimble, librarian of Chamberlin Free Library in Greenville. She has presented our library with the Abridged Readers Guide, a newer ed. of the abridged Dewey Decimal, and the Encyclopedia of American History. Our gift subscriptions of magazines were given by: Mr. and Mrs. Harry Stratton, the American Heritage; Mrs. Ruth Quinn, the Country Beautiful, and the Librarian, the Natural History. Mrs. Marjorie Bowen contributes Time, Life, the New Yorker, and several others from her own collection. Last but not least, Mr. Charles Randall has done a fine job of re-caning one of the library chairs.

Library hours remain the same, from 2:00 P. M. until 4:00 P. M. on Wednesday afternoon, and 7:00 P. M. until 9:00 P. M. Saturday evenings.

Respectfully submitted,

MADELYN L. QUINN,
Librarian

POLICE REPORT

The following is a list of investigations conducted by this department:

Automobile Accidents	17
Automobile Accidents — Fatal	1
Breaking and Entering	2
Fire Calls Answered	1
Larceny	2
Suspicious Persons	1
Emergency Hospital Runs	1
Miscellaneous Calls	27

This year the department has added three two-way radios in the special cars. This has greatly increased the efficiency of your Police Department. The addition of these radios will enable us to cover the town more efficiently and quickly.

Again I would like to remind the townspeople to please call immediately anything of a suspicious nature. This enables us to do our job better.

Respectfully submitted to the Selectmen of Temple.

JOHN B. HARLING
Chief of Police

REPORT OF DOG OFFICER

Dec. 31, 1963

Adults bitten by Dogs	None
Children bitten by Dogs	2
Delinquent dog taxes	4
Dog complaints	4
Dogs killed by auto	1
Dogs placed in homes	1
Dogs shot for owners	6
Dogs killed by owners	2

This past year we have had very little trouble with dogs chasing deer in this town.

Keep your dogs under control.

Any dog found without a collar or license tag will be placed in a home or destroyed.

The law states all dogs over three months old must have collars and license tags.

Dog taxes are due May 1st.

Respectfully submitted,

WALLACE R. BLOOD
Dog Officer

FIRE DEPARTMENT REPORT

To the Voters of Temple:

In accord with your vote at the 1963 Annual Town Meeting and the recommendations of the Fire Engineers, your Volunteer Fire Department has amended its constitution and by-laws. The Chief now must be one of the Fire Engineers that you elect. All expenditures of town funds for the Fire Department now must be approved by a majority of the Fire Engineers.

The State of New Hampshire has been preparing instructors for the training of Firemen, particularly those in small towns such as Temple. Last spring several Firemen received instruction (at state expense) in pumper practice for a variety of practical situations.

On two occasions, members of the department attended specialized training classes at the Meadowood Fire Department drill yard in Fitzwilliam.

Equipment purchased in 1963 included two nozzles, fifty feet of booster hose, one CO₂ and one dry chemical fire extinguisher, a 2500 watt generator for flood lights, and various tools.

Fortunately there were no fire losses in 1963. The department answered calls for two chimney fires and one brush fire.

The department neither made nor received any calls for Mutual Aid. Your department is regularly represented at the Souhegan Valley Mutual Aid meetings.

For 1964 we estimate Fire Department expenditures as follows:

Workmen's Compensation Insurance	\$72.00
Liability Insurance	185.00
Fuel oil	100.00
Electricity	33.00
Improvements on equipment	200.00
Vehicle maintenance and fuel	150.00
Building maintenance	125.00
New equipment	90.00
Miscellaneous expenses	45.00
Answering Service	150.00
Total	<hr/> \$ 1,150.00

In future years there should be capital expenditures for:

1. A radio alerting system
2. A complete set of new mud-and-snow tires for the 6x6 fire truck
3. Hose replacement
4. A two-way radio on one truck
5. Replacement of the 1939 tank truck

Respectfully submitted,

ALBERT A. QUINN
CARL I. HEDMAN
CHARLES E. WILLARD
Fire Engineers

TEMPLE VOLUNTEER FIRE DEPARTMENT

Financial Report for Fiscal Year Ending December 31, 1963

Jan. 22—Cash in hands of Treasurer	\$ 384.54	
Jan. 29—Received Albert Quinn, pumping well	5.00	
Feb. 8—Received check owed Department by Mervin E. Willard	51.00	
Feb. 8—Bills receipted for Department by Mervin E. Willard	99.00	
April 16—Received lost check from Town	161.65	
April 16—Received Carrol Allen, Cleaning Culvert	5.00	
July 8—Transferred \$215. from bank account to checking account	215.00	
Aug. 1—Town appropriation	400.00	
Aug. 1—Received from July 4th collection	16.00	
Nov. 8—Balance of Town appropriation	434.10	
Dec. 16—Received from Town burning dump	16.55	
Dec. 31—Received Quinn inspecting Furnaces	15.00	
Dec. 31—Received Harold Edwards pumping well	7.50	
Dec. 31—Received William Benotti	4.00	
		\$ 1,715.34
Feb. 8—Transferred from check acc. to Bank acc.		266.00
		\$ 1,449.34
July 8—Bank Charge		2.00
		\$ 1,447.34
Total Receipts spent		1,260.54
		\$ 186.80
Balance in Check Acc.—Jan. 1	\$ 186.80	
WILLIAM BENOTTI		
Treasurer		

PAYMENTS MADE BY TREASURER

March 13—Rosario Bernier, Fuel Oil	\$ 54.15
March 13—Greenville Electric Lighting Co.	6.41
April 1—Brooks Quinn	112.56
May 8—Rosario Bernier, Fuel Oil	21.97
May 8—Mervin E. Willard, Postage	2.93
June 21—Atlas Fireworks Co.	215.00
August 2—James A. Coffin	336.30
August 2—Wilton Service Station	10.50
August 2—Cabinet Press	5.00
August 2—Transcript Printing Co.	16.00
August 2—Greenville Lighting Co.	14.74
October 14—Auto Electric, Milford	52.21
October 14—Wilton Service Station	19.70
October 14—Carl Hedman	3.00
December 11—Greenville Electric Lighting	
October 14—Mervin E. Willard, Postage Co.	5.00 11.07
December 17—Nelson Ambulance Service	150.00
December 17—Dray Publications	7.97
December 17—Mervin E. Willard, Kerosene and Burning Dump	16.55
December 17—Town of Temple, Rent of Fire Station	1.00
December 31—James A. Coffin	180.00
December 31—Rosario Bernier, Fuel Oil	15.58
July 8—Bank Charge	2.00
	<hr/>
	\$ 1,260.54

TEMPLE VOLUNTEER FIRE DEPARTMENT
SAVINGS ACCOUNT

1963

Feb. 8—Transferred from Check Acc. to Bank Acc.	266.00	
June 24—Received Interest	1.55	
July 1—Received, Mr. Woodward, Trustee	100.00	
July 1—Received Mr. Young, Veterans Assoc.	5.00	
July 1—Received, Peg Harling Aux.	10.00	
July 23—Received, Albert Quinn, July 4th Call	160.00	
Nov. 1—Received Interest	4.32	
		\$ 546.92
July 23—Transferred Bank Acc. to Check Acc.		215.00
Total Receipts in Bank		\$ 331.92

WILLIAM F. BENOTTI
Treasurer

TEMPLE VOLUNTEER FIRE DEPARTMENT

Appropriation	\$ 1,000.00	
Received from Town	834.10	
Town paid Ins. and Workmens Com.	165.90	
		\$ 1,000.00

WILLIAM BENOTTI
Treasurer

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personel rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump — its safer. A neglected backyard incinerator causes many fires.
3. Never discard a lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with “Smokey the Bear” and “Keep New Hampshire Green” and growing in 1964.

Number of fires and burned area in 1963

	<i>Fires</i>	<i>Area-Acres</i>
State	873	2117
District	233	138 $\frac{1}{4}$
Town	1	$\frac{1}{8}$

WINTHROP H. HANNAFORD
District Chief

MERVIN WILLARD

Warden

VITAL STATISTICS

VITAL STATISTICS

BIRTHS

Births registered in the Town of Temple
for the year ending December 31, 1963

Date of Birth—June 24, 1963
Name of Child—Debra Ann Ellis
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—George Carl Ellis, Jr.
Birthplace of Father—Peterborough, N. H.
Maiden Name of Mother—Nancy Lorena Muncil
Birthplace of Mother—Goffstown, N. H.

Date of Birth—July 15, 1963
Name of Child—Janet Lee Edwards
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—Harold Vinton Edwards
Birthplace of Father—Hancock, N. H.
Maiden Name of Mother—Carol Louise Gardner
Birthplace of Mother—Keene, N. H.

Date of Birth—August 13, 1963
Name of Child—Cassie Jean Edwards
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—Maurice Ross Edwards
Birthplace of Father—Temple, N. H.
Maiden Name of Mother—Sylvia Patricia Howard
Birthplace of Mother—Worcester, Mass.

Date of Birth—September 11, 1963
Name of Child—Pamela Dale Barraclough
Place of Birth—Newton-Wellesley Hospital, Newton, Mass.
Name of Father—Roger Paul Barraclough
Birthplace of Father—Needham, Mass.
Maiden Name of Mother—Nancy Jane Andrews
Birthplace of Mother—Port Mouton, Nova Scotia

Date of Birth—October 4, 1963
Name of Child—Mary Alice Harling
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—Christopher Ernest Harling
Birthplace of Father—Dedham, Mass.
Maiden Name of Mother—Barbara Arlene Willard
Birthplace of Mother—Peterborough, N. H.

Date of Birth—November 8, 1963
Name of Child—Deborah Ida Letourneau
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—John Alfred Letourneau
Birthplace of Father—Peterborough, N. H.
Maiden Name of Mother—Jacqueline Smith
Birthplace of Mother—New Bedford, Mass.

Date of Birth—November 8, 1963
Name of Child—Stanley Samuel Williams
Place of Birth—Monadnock Community Hospital,
Peterborough
Name of Father—Walter Herbert Williams
Birthplace of Father—Grasmere, N. H.
Maiden Name of Mother—Carol Lee Santinelli
Birthplace of Mother—Nashua, N. H.

MARRIAGES

Marriages registered in the Town of Temple
for the year ending December 31, 1963

June 15, 1963—At Peterborough, N. H., Giles Roy Cokelet
and Sarah Drew by David B. Parke, Unitarian Minister

July 18, 1963—At Temple, N. H., John Louis Reed and Ruth
Emma Jones by George F. Nelson, Justice of the Peace

August 4, 1963—At Temple, N. H., George Lewis Dillon and
Sally Shaw by James B. Harrison, Presbyterian Pastor

November 2, 1963—At Temple, N. H., Robert Parker Felt and
Mary Elizabeth Greene by Rev. Edgar M. Randle, Jr.,
Ordained Minister

DEATHS

Deaths registered in the Town of Temple
for the year ending December 31, 1963

Date of Death—January 1, 1963
Name of Deceased—Roger Allan Richards
Age—35 days
Body brought from—Greenfield, N. H.

Date of Death—February 6, 1963
Name of deceased—Jennie Mae (Stodard) Hayward
Age—82 yrs., 10 mos., 4 days
Body brought from—Winchendon, Mass.

Date of Death—March 22, 1963
Name of deceased—Richard Pease Burton
Age—58
Place of birth—Temple, N. H.
Name of Father—John Burton
Maiden Name of Mother—Blanche Campbell
Place of burial—New Temple Cemetery, Temple, N. H.
Body brought from Nashua, N. H.

Date of Death—April 25, 1963
Name of deceased—Barbara Alice (Miller) Gambel
Age—45 yrs., 5 mos., 6 days
Body brought from Marlboro, Mass.

Date of Death—June 23, 1963
Name of Deceased—Frank Elbridge Cutter
Age—82
Place of Birth—Temple, N. H.
Name of Father—James M. Cutter
Maiden Name of Mother—Caroline S. Tuttle
Place of Burial—Miller Cemetery, Temple, N. H.

Date of Death—August 16, 1963
Name of Deceased—David Nelson Wheeler
Age—22
Place of Birth—Peterborough, N. H.
Name of Father—Ralph Wheeler
Maiden Name of Mother—Alberta Ford
Place of Burial—Miller Cemetery, Temple, N. H.
Body brought from Nashua, N. H.

Date of Death—August 26, 1963
Name of Deceased—Rev. Timothy George Paddon
Age—79
Place of Birth—London, England
Name of Father—John Paddon
Maiden Name of Mother—Sarah Parker
Place of Burial—Miller Cemetery, Temple, N. H.
Body brought from Concord, N. H.

Date of Death—September 18, 1963
Name of Deceased—Charles W. Holt
Age—73 yrs., 9 mos., 15 days
Body brought from—Sterling, Mass.

Date of Death—September 25, 1963
Name of Deceased—Carl Melcherson
Age—74
Place of Birth—Sweden
Name of Father—Franz Melcherson
Maiden Name of Mother—Hilda
Place of Burial—Miller Cemetery, Temple, N. H.

Date of Death—September 26, 1963
Name of Deceased—William Wingate Dorr
Age—82
Place of Birth—Milton, N. H.
Name of Father—Stephen Dorr
Maiden Name of Mother—Melvina Staples
Place of Burial—Miller Cemetery, Temple, N. H.

Date of Death—October 13, 1963
Name of Deceased—Peter Lauritz Jessen
Age—78
Place of Birth—Copenhagen, Denmark
Name of Father—Lauritz F. Jessen
Maiden Name of Mother—Anna M. Madsen
Place of Cremation—Woodlawn, Everett, Mass.

Date of Death—October 27, 1963
Name of Deceased—Clara Margaret (McCrea) Peak
Age—73 yrs., 5 mos., 18 days
Body brought from Winchendon, Mass.

Date of Death—December 3, 1963
Name of deceased—Charles Ervin Blood
Age—33
Body brought from Wilton, N. H.
Place of Burial—Miller Cemetery, N. H.

Date of Death—December 28, 1963
Name of Deceased—David B. Sayce
Age—23
Place of Birth—Brockton, Mass.
Name of Father—Curtis C. Sayce
Maiden Name of Mother—Rita Benson
Place of Burial—Fern Hill Cemetery, Hanson, Mass.

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963		
Name	Description & Value of Real Estate & Personal Property	Amount of		
		Poll	Taxes	
*Allen, Carroll L.	1½ Story House ½a	\$3,500		\$182.50
Allen, Elinor P.	Soldier's Exemption	1,000	2.00	
Anderson, Elizabeth			2.00	
Auricchio, Anna E.	Inn Property 7a	6,000	2.00	438.00
Auricchio, Joseph C. & Anna E.	Blacksmith Cottage	1,000	2.00	73.00
Banker, Alice R.			2.00	
Banker, Charles G.	Stark Place 35a	3,700	2.00	270.10
Barber, Dorothy J.			2.00	
Barber, Eugene L.	Home & Equipment Shed 40a	17,000	2.00	1,241.00
Barracrough, Nancy J. & Barracrough, Roger P.	Craigin Lot & Mobile Home 10a	1,900	2.00	138.70
Barry & Collins	Worcester Land 200a	630		45.99
Barry, Daniel M.	Foster 80a	160		
	Fleming 20a	100		
	School House	50		
	Dunbar 80a	160		
	Home Farm 131a	5,400		
	May Lot 90a	180		
	Barker Farm & Cottage 135a	3,000	2.00	660.65
Barry, Daniel M. & John P.	Spaulding Lot 110a	330		24.09
Barry, John P.			2.00	
Barry, Katherine C.			2.00	
Benotti, Gertrude H.			2.00	
Benotti, William F.	Home & Garage 15a	4,700	2.00	343.10
Benotti, William F. & Gertrude H.	Melendy Lot 12a	100		7.30
Benotti, Richard A.	Cottage 1a	1,550	2.00	113.15
Benotti, Sandra F.			2.00	
*Bigelow, Karl W.	Home 1a	2,800		204.40
*Bigelow, Karl W.	Guest House 6a	4,800		350.40
Blood, Fred	Home & Farm 162a	3,300		240.90
Blood, Frances E.			2.00	
*Blood, Wallace R. & Frances E.	Home 12a	3,000		
	2 Cows	110.00		
	Soldier's Exemption	1,000		154.03
Bowen, Marjorie L.			2.00	
*Bowen, W. Ross				
Bowen, W. Ross & Marjorie L.	Burton Farm 248a	8,000		584.00
Briggs, Nathalie			2.00	
Bucko, Mary			2.00	
Call, Harvey A.			2.00	
Case, Bernetta L.	New Home & Land 12a	8,000	2.00	584.00
Caswell, Christina L.			2.00	

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
*Caswell, Winthrop P.	Cross Rd. North Lot 6a 200	14.60
Caswell, Winthrop P. & Christina L.	Home 12a 5,500	
	Soldier's Exemption 1,000	328.50
*Church, Cyrus C. & Esther S.	Home 3½a 4,000	
	Soldier's Exemption 1,000	2.00 219.00
Church, David C.	Brown Lot & Camp 100a 1,000	73.00
Clark, Milton G.		2.00
Clark, Sarah M.		2.00
Clement, Ann B.		2.00
Clement, Eugene E., Jr.		2.00
Clement, Emily		2.00
Clement, Est. of Eugene E. Pratt	Pratt 75a 300	21.90
Clement, Hazel A. & Emily W.	Home 7a 4,200	306.60
Estate of Flora B.	Jowders 13a 1,100	80.30
Clement, Hazel A.		2.00
Connell, Florence	Home 2a 4,500	2.00 255.50
*Connell, William	Soldier's Exemption 1,000	
Cutter, Frank E.	Home 10a 3,000	OA 219.00
*Davidson, Hervey F.	Home 5a 3,800	
	Soldier's Exemption 1,000	204.40
Day, Frances P.		2.00
Day, Frederic L. & Frances P.	riters 100a	182.50
Day, Frances P.	Brook's Lot 138½a 275	20.08
Day, Frederic L.	Tenney 30a 60	OA 4.38
Day, Murray G. & Viola M.	Farm & Home 174a 7,000	OA 511.00
Dennis, Ethel P.		2.00
*Derbyshire, Earl L.	Farm 80a 2,200	379.60
Dillaby, Charles P. & Margaret M.	Home ¼a 2,500	OA 182.50
Donahoe, Helen B.		2.00
Donohoe, Helen B. & Mary F.	Sanborn Place 4½a 5,400	2.00 394.20
Donald, Alice W.	Wheeler Homestead 15a 10,500	2.00 766.50
Donald, Kenneth G.		2.00
Donald, Peter G.		2.00
*Drew, Leslie & Doris E.	Home 3a 2,800	58.40
*Drew, Doris E.	Soldiers Exemption 2,000	
Drew, Thomas B. & Alice W.	Home & Land 41a 10,000	2.00 730.00
Drew, Alice W.		2.00
Drew, Sarah		2.00
Dumas, Est. of Seraphine	Home 3a 10,000	730.00
Dumas, Beryl M.		2.00

PROPERTY VALUATIONS

RESIDENTS

INVOICE

1963

Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Dumas, Gardner D.		2.00
Dumas, Ernest M.		2.00
Edwards, Carol L.		2.00
*Edwards, Harold V.	Home 3a 2,500 Soldiers Exemption 1,000	109.50
*Edwards, Maurice R.		
Edwards, Maurice R. & S. Patricia	Bank Land & 2 Cottages 12a 2,400 Soldiers Exemption 1,000	102.20
Ellis, Nancy L.		2.00
Ellis, George C., Jr.		2.00
Ellison, Cornelia	Maynard Farm 90a 5,000	OA 365.00
Emery, Chester A.	Home & Cottage 135a 10,000	2.00 730.00
Emery, Ruth M.		2.00
Emery, George	Mobile Home 1,000	2.00 73.00
Fetzer, Harley C. & Evelyn	Home (Unfinished) 105a 6,000	365.00
*Fetzer, Harley C.	Soldiers Exemption 1,000	
Fetzer, Evelyn		2.00
Fiske, Edwin H. & Ethel L.	Fiske Home 57a Fiske Home 18a 5,200	379.60
Fiske, Edwin H.		2.00
Fiske, Ethel L.		2.00
*Fox, Wyatt R. & Fox, Edna P.	Kullgren Place 30a 6,500 Soldiers Exemption 1,000	2.00 401.50
*Guay, Maurice G.	5 Horses 500 2 Cows 100	43.80
Guay, Helen I.		2.00
Gove, Ada F.		2.00
Gove, Lindsay H.	Home 19a 3,300	2.00 240.90
*Giroux, Archibald		
Giroux, Audrey M.		2.00
Giroux, Archibald & Audrey M.	Baker House 3a 9,000 Temple Cabins 4a 9,000	657.00 657.00
Hadley, Osgood L. & Hadley, Marion L.	Blood Sheldon Land 2a 200 Home 5a 2,500	2.00 14.60 2.00 182.50
Hadley, Mary B.		2.00
Hadley, Wilfred G.	Home 58a 2,700	2.00 197.10
Harling, Barbara E. & *Harling, Christopher	New Home (Unfinished) 1 1/3a 3,000	146.00
*Harling, John B.	Soldiers Exemption 1,000	
Harling, Margaret E.	Russell Land 20a 1,500	2.00 109.50
Harling, John B. & Margaret E.	Home 10a 6,000 Soldiers Exemption 1,000	365.00
Harling, Julie	Stratton Place 9a 2,500	182.50
*Harling, Raymond & Julie	New Home (Uncompleted) 3a 2,800 Soldiers Exemption 1,000	131.40

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Harling, Raymond		2.00
Harlow, Elizabeth S.		2.00
Hedman, Barbara E.		2.00
Hedman, Carl I.	Home 1a 6,000	2.00 438.00
	Boynton Thirds 13½a 30	2.19
Hildebrand, Mildred B.		2.00
Hildebrand, Franklin	Gen. Miller Place 132a 12,000	2.00 876.00
Hill, Est. of Carolyn	Home 104a 10,000	2.00 730.00
Hitchcock, Dorothy M.		2.00
Hitchcock, Guy C.		2.00
Holt, Alvin W.	Home & Farm 58a 5,900	2.00 853.37
	Conant 7½a 150	
	Mt. Pasture 320a 640	
	Richardson 20a 40	
	Hartshorn 20a 60	
	Robbins 25a 50	
	Hayward 30a 250	
	Sarkela Land 88a 900	
	Whitcomb 100a 200	
	Cottage & Land 22a 1,000	
	Sanborn Place 1a 2,500	
	Conant 4a 100	7.30
	¼ Int. Old Holt Place 200a 1,450	105.85
Holt, Alvin W. & Charles	Hudson 43a 200	14.60
Holt, Alvin W., Jr.	¾ Int. Old Holt Place 200a 4,350	2.00 467.93
	22 Cows 1,760	
	6 Neat Stock 300	
Holt, Velma C.		2.00
Holt, Barbara E.		2.00
*Holt, Malcolm L.	Home 2a 2,700	281.05
	25 Cows 2,000	
	3 Neat Stock 150	
	Soldiers Exemption 1,000	
Holt, Shirley S.		2.00
Kendall, Abbie E.	Home 56a 2,300	OA 167.90
Jessen, John A.	Farm & Old Place 180a 5,500	OA 401.50
*Kullgren, Harold N.	Home & Farm 20a 4,000	301.12
	Boat 125	
Kullgren, Myrtie F.		2.00
Lackey, Katherine P.	Home 57a 7,000	OA 547.50
	Perkins Lot 500	
Leighton, Est. of Edgar L.	Upland Acres Farm & Cottage 55a 6,000	584.00
Leighton, Dorothea W.		2.00

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Leighton, Edgar L., Jr.	Spaulding Land 40a 80	2.00 127.02
	Upland Acres Orchard 85a 850	
	Grover 80a 160	
	Hadley 20a 80	
	Conant Land 5½a 100	
Leighton, Edgar L., Jr. & Dorothea W.	Mear 40a 120	
	Fuller 120a 350	
MacManus, Orrin C.		2.00
Marchuk, Dorothy M.		2.00
Marchuk, Walter J.	Knott Place 2 ¾ a 4,100	2.00 299.30
Marchuk, John	Mobile Home & Land ¼a 2,500	2.00 182.50
Marchuk, Mary		
Marr, Marian H.	Place 32a 3,200	OA 160.60
	Soldiers Exemption 1,000	
*Marr, John Donald	1 Cow 50	3.65
Maynard, Patricia		2.00
Maynard, Lillian P.		2.00
Maynard, Stanley P. & Lillian P.	Home Farm 87a 7,000	2.00 511.00
Maynard, Roger		2.00
Mazza, Anthony F., Jr.	½ Tobey Lot 6a 6	2.00 .44
Mazza, Phyllis W.		2.00
Mazza, Anthony F. & Phyllis W.	Wickstrom Place 26a 2,100	2.00 153.30
*Mazza, Hattie T.	Home 5a Exempt - RSA : 75:6	OA
Mazza, Herta		2.00
*Mazza, Walter C.	Hayward Farm 175a 3,600	189.80
	Soldiers Exemption 1,000	
McGrail, Lorraine G.	Home 25a 10,000	2.00 657.00
*McGrail, William J., Jr.	Soldiers Exemption 1,000	
Melcherson, Emma E.		2.00
Naglie, James K. & Naglie, Evelyn A.	House Trailer 100	2.00 7.30
Nutting, Pauline		2.00
*Nutting, Raymond		
*Nutting, Roger N.		
Nutting, Mary L.		2.00
Nutting, Roger N. & Mary L.	Mansfield Cottage 14a 2,500	109.50
	Soldiers Exemption 1,000	
Odell, Gertrude M.	Wheeler Land 13a 300	2.00 21.90
Odell, Richard & Gertrude M.	Home Farm & Camp 56a 5,000	635.45
	35 Cows 2,605	
	5 Neatstock 250	
	2000 Fowl 350	
	Road Machinery 300	
Odell, Richard	Hadley 26a 100	2.00
	Kendall Thirds 40a 100	
Orcutt, Kathryn P. & *Orcutt, Elliott W.	Goodrich Place 13a 3,000	OA 146.00
	Soldiers Exemption 1,000	

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Page, Gladys		2.00
Pajanen, Irene S.		2.00
*Pajanen, Richard	Home 3a 3,900 Soldiers Exemption 1,000	211.70
*Phillis, Albert H.	Cottage & House Trailer 1,600 Soldiers Exemption 1,000	43.80
Phillis, Ruth G.		2.00
Phillis, Est. of Alvin	Farm 38a 600	43.80
Pearson, Ruth M.	Pajanen Land 68a 200	2.00 14.60
Poucher, Florence S.	Cottage 200	OA 14.60
Pyle, Edith R.		2.00
*Pyle, Robert N.		
Phillips, J. Gerald & Ellen R.	Choate Cottage 10a 5,500	401.50
*Quinn, Albert A.		
Quinn, Ruth E.		2.00
Quinn, Albert A. & Ruth E.	Cottage 2a 3,200 Soldiers Exemption 1,000	160.60
Quinn, Brooks E.		2.00
Quinn, Madelyn L.	Home 1a 2,500	2.00 182.50
Quinn, Kittie E.	Home 89a 2,600	OA 189.80
*Quinn, Warren W.	1 Cow 50	
Quinn, Warren W. & Winifred	Leighton Land 5a 50	2.00 7.30
Riney, William J.		2.00
*Rockwood, Norman F.		
Rockwood, Norman F. & Edna	Jowders Place 3a 450 Carr's Cottage 1a 500	32.85 2.00 36.50
Rockwood, Ervin C.	Home 50a 5,900	OA 430.70
Rowbotham, Gladys A.	Edwards Place 27a 9,000	657.00
Ryan, Gertrude L.	Home 1a 1,900	2.00 138.70
Salisbury, Caleb T.		2.00
Salisbury, Lester W. & Maude I.	Maki Place 10a 500	36.50
Salisbury, Lester W.		2.00
Salisbury, Maude I.	Stock in Trade 50	2.00 3.65
Salisbury, Lester W. & Maude I.	Glen Farm 254a 4,800	350.40
Salisbury, Lester W.	Log Cabin 400 2 Horses 100 19 Cows 1,425 3 Neatstock 150	
*Scott, Kenneth E. & Scott, Martha M.	Home & Land 70a 14,000	2.00 1,022.00
Shaw, Sally		2.00
Shaw, Julia J.		2.00
*Shaw, Robert M.	Home 2a 4,000	292.00
Sedgwick, John P.	Bemis 150a 3,500 Fisher 9a 11,000	2.00 1,058.50

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Sedgwick, Isobel		2.00
*Sheldon, Earl		
Sheldon, Florence		2.00
Sheldon, Earl & Florence	Anderson Cottage 1/2a 2,900	138.70
Sheldon, Joseph H.	Soldiers Exemption 1,000	
*Silver, Joseph C.	Farm 45a 3,000	OA 219.00
*Smith, Floyd M.	Home 5a 4,000	292.00
Smith, Beverly L.		2.00
Stone, Ernest E.	Anderson Place 88a 2,400	2.00 211.70
	House Trailer 500	
Stone, Ernest E. & Warren Quinn	Hall Pasture 93a 200	14.60
Stone, Helen M.	1/3 Int. Home 176a 1,300	2.00 94.90
Stone, Herman E.	1/3 Int. Home 176a 1,300	2.00 122.64
	Ball Land 16a 32	
	2 Horses 100	
	2 Cows 110	
	37 Sheep 138	
*Stone, Maurice W.	1/3 Int. Home 176a 1,300	536.55
	Sheldon 7a 200	
	Holden 2a 200	
	Sheldon 3a 100	
	Hadley Place 80a 5,500	
	Robbins Land 5a 50	
Tainter, Cynthia		2.00
Tainter, Lewis H. & Olga E.	Putnam Farm 20a 2,200	2.00 160.00
Tainter, Lewis H.	Flagg Farm 44a 3,500	2.00
	Stock in Trade 300	277.40
Tainter, Olga E.	Heald Land 1/2a 100	7.30
Tyler, Gerda		2.00
Tyler, Russell		
*Tyler, Russell & Gerda	Home 2a 2,200	87.60
	Soldiers Exemption 1,000	
Tyler, Phyllis		2.00
*Trosper, Florence B.		
Thoma, Martin M.	Kullgren Land 11a 500	2.00 365.00
	Johnson Land & Home 10a 4,000	
	Whitcomb Land 6a 500	
Von Sneidern, Eric K.		2.00
Walker, Mary K.	Home 2a 4,800	OA 350.40
Ware, Beatrice E.		2.00
Ware, Beatrice E. & Rachel	Ware Cottage 3a 1,500	109.50
Weston, Priscilla A.		2.00
Weston, Wilfred C.	20 Cows 1,600	
	2 Neatstock 100	2.00 124.10

PROPERTY VALUATIONS

RESIDENTS	INVOICE	1963
Name	Description & Value of Real Estate & Personal Property	Amount of Poll Taxes
Weston, Ruth C.	Will Colburn Place 100a 4,850	631.45
Wheeler, Alberta L.	New Home 3,800	
Wheeler, Ralph L.		2.00
	Farm 160a 4,800	2.00
	45 Cows 3,950	
	2 Neatstock 100	
	Geo. Wheeler Home 2a 1,900	2.00
Whitcomb, Christine M.		
Whitcomb, Kenneth H.	Farm 117a 5,800	2.00
	33 Cows 2,970	
	3 Neatstock 150	
	McCrea Land 200a 1,000	
	McCrea Home Farm 215a 2,500	
Willard, Charles E.	Nichols House 3/4a 2,000	2.00
Willard, Ann F.		2.00
Willard, Elise		2.00
Willard, Mervin E.		2.00
Willard, Mervin E. & Elise	Store Property 3a 10,000	1,058.50
	Stock in Trade 4,500	
Willard, Florence	Hadley Farm 133a 4,300	OA
Willard, Raymon	4 Cows 320	2.00
Willard, George		2.00
Woodward, Muriel E.	Bennett Place 6a 1,500	2.00
Woodward, Muriel E.	Home 25a 11,000	
Whitcomb, Richard A.		2.00
*Young, Earl W.	Home 13a 4,500	298.78
	Chapman 40a 80	
	Codman 120a 240	
	Lovejoy 13a 75	
	Fowl 165 198	
	Soldiers Exemption 1,000	
TOTALS	544,888	
*Veteran		

PROPERTY VALUATIONS

NON-RESIDENTS

INVOICE

1963

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Atter Bros.	Burton Farm 247a \$3,500	\$255.50
Barraclough, Seth D.	Home 1a 4,600	365.00
	Rockwood Land 21a 400	
Beebe, Charles C., Jr.	Ski-Tow & Cabins 11,500	956.30
	Dakin 60a 600	
	Stock in Trade 1,000	
Beebe, Alice W.	Collins Land & Camp 100a 1,000	73.00
Boutwell, Iona & Francis	Stone Lot 16a 250	18.25
Bramhall, Roberta M.	Woodlot 20a 200	14.60
Buckless, George	Holden Land 100a 800	58.40
Casey, William E.	North Pack Lodge 183a 2,000	146.00
Cheshire Oil Co.	Gas Pumps & Tanks 320	23.36
Corwin, Arthur R. & Eleanor H.	Morris Place 30a 16,000	1,168.00
Cushing, Richard	Lot West Rd. 8.6a 200	14.60
Daley, John F. & Anna R.	Land on Fish Rd. 1½a 100	7.30
Davis, Ralph H. & Helen S.	Howard Place 48a 20,000	1,460.00
Dickey, Irving E.	Camp 8a 750	54.75
Dowse, Juliet H.	Chestnut Hill 300a 600	43.80
Dyer, Willis & Agnes E.	Echo Farm 102a 11,000	803.00
Fenerty, Rufus II	Hayward Lot 69a 345	25.19
Flynn, Frederick J.	Young Farm 93a 3,000	219.00
Frye, Est. of Whitney M.	Heald Lot 135a 675	49.28
Gamster, Joseph	Lot — West Rd. 8.25a 200	14.60
Gamster, Richard	Lot — West Rd. 6.35a 200	14.60
Gilley, Pearl	Bacon Lot & Camp 10a 500	36.50
Goyette, Est. of A. Erland	Hadley 40a 200	182.50
	Child 40a 200	
	Ames 60a 300	
	Hartwell 120a 600	
	Radio Tower Bldg. 1,200	
Goyette & Brennan	Mt. Lot 100a 300	21.90
Goldman, Tibor Z. & Constance	Keene Place 11a 1,200	87.60
Greenville Elec. Light Co.	Lines & Poles 31,954	2,332.64
Gulick, Ora D.	Rockwood Land 2a 300	21.90
Harris, Maynard L. & Caroline C.	Howard Hill 12a 200	42.34
	North Side Route 101 25a 380	
Hayward, Charles P.	Howard Hill Land 2a 200	14.60
Heald, P. C., Jr. & Sullivan, C. B.	Dutton 92a 300	104.39
	Brags 60a 180	
	Parkhurst 30a 90	
	Baldwin 30a 90	
	Moore 125a 250	

PROPERTY VALUATIONS

NON-RESIDENTS

INVOICE

1963

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Heald, P. C., Jr.	Fish Thirds 40a 200 Upton & Vieno 160a 320 Kimball, Horton & Wheeler 172a 1,500	109.50
Heald, P. C., Jr. & Heald, Ross L. & Rader, Helen G.	Moran 10a 30 Stone 10a 30 Scannon 50a 100	11.68
Hedman, Sverka & Edna B.	Bramhall Cottage 4a 5,000	365.00
Hollingsworth, Schuyler	Moran Land 114a 500	36.50
Hooper, Kenneth R.	Chaffee Land & Cabin 3a 1,500	109.50
Howe, William W.	Putnam Lot & Cottage 3a 2,500	182.50
Hurd, Chester	Bacon Lot 12.8a 200	14.60
Hubbard Farms	Fiske Farm (1161 Fowl) 124	9.05
Johnston, Bertha A.	Hyde Home & Sheldon Land 6a 5,000	365.00
Kerrigan, Francis	Lot — West Rd. 8a 200	14.60
King, Julia F.	Tuttle Place 75a 4,500	328.50
Lawson, Edward	Camp & Smith Lot 20a 1,500	109.50
Lorden Lumber Co.	Fiske Hill 180a 900	65.70
Moretti, John J. & Ada T.	Boutwell Place 35a 3,200	233.60
Marr, John Donald, Jr.	Bungalow 6a 500 Hodkins 14a 1,000	109.50
Marshall, Lawrence	Y.M.C.U. Land 480a 1,000	73.00
Matson, Waino	Herson Land 10a 100	7.30
Mazza, John A.	½ Tobey Lot 6a 6	.44
McLeod, Kenneth	Merriam Place 93a 1,500	109.50
Melendy, Est. of C. F.	Whiting 280a 700 Foster 10a 25 W. Barker 100a 250 A. Barker 140a 350	96.73
Melfi, Mary F., Rose & Marie	Burton Land 6a 300	21.90
Mercer, F. C. & Co.	Stimson 35a 175	12.78
Miller, Charles D.	¼ Batchelder Lot & Shop 195a 400 Leward Cabin 5a 1,200 Camp 5a 800 2/3 Int. Glazier Garage 1a 200	189.80
Morrissey, Thomas L. & Marion B.	Cottage 2a 1,700	124.10
Monadnock Sales & Service	Ed. Dolliver Lot 57a 170	12.41
New Hampshires Timbers, Inc.	Foster Lot 80a 300	21.90
Nichols, Charles	Tenney Pasture 30a 150	10.95
O'Leary, Vandela H.	Wheeler, Hodgson & Hudson 60a 300	21.90
Palmer, Elise M.	Burton Farm 90a 9,000	657.00
Pajanen, George W.	Building Lot 2a 200	14.60

PROPERTY VALUATIONS

NON-RESIDENTS

INVOICE

1963

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Parkiala, Alfred J. & Cecelia	Preston Land 4a 20 D. Fish Land 50a 150 Perry Land 1a 5	12.78
Pierce, Byron H.	Camp 3/4a 400	29.20
Prescott, C. Dean	Tenney Land 44a 110	8.03
Preston, Frank	Whiting Land 107a 300	21.90
Preston, John	Bacon Lot 48a 150	10.95
Public Service of N. H.	Lines & Poles 2,400	175.20
Randall, Charles M. & Cora E.	Cottage 36a 2,000	146.00
Reed, Howard A.	1/3 Int. Glazier Garage 100 Wheeler Cottage 800 1/4 Int. Batchelder Lot & Shop 195a 200	80.30
Rice, John B.	Preston Lot 21a 200	14.60
Richardson, Laura W.	Walton Farm 164a 28,000 Wilder Lot 85a 500 Wilson-Young 15a 500	2,117.00
Sanford, Lloyd	Lot — West Rd. 8a 200	14.60
Sargent, Ann	Davidson Home 11,000	803.00
Sarty, Lloyd A. & Florence D.	Morgan Home 146a 20,900	1,525.70
Schwartz, Herbert A.	Sheldon Land 1a 200	14.60
Senft, Alfred W. & Deborah G.	Camp 5a 1,500	109.50
Spiegel, Hans	1/4 Int. Batchelder Lot & Shop 195a 200 Camp 5a 800	73.00
Stratton, Harry L. & Kathleen R.	Hill Land 38a 1,800	131.40
Stone, Charles L.	Dinsmore Pasture 12a 100	7.30
Sullivan, Charles F.	Cutter Lot 30a 150	10.95
Taft, Alexander & Robert	Burton Land 23a 150	10.95
Tonry, Herbert & Alice L.	Cutter Farm 120a 7,000	511.00
Tuttle, Robert P.	Heald Lot 100a 250	18.25
Van Ham, Ernest E.	Pasture Land 38a 200	14.60
Vinton, Sidney & Helen R.	Merriam Place 20a 2,600 Fish Estate 71a 500	226.30
Von Sneider, Karl & Helen	Fish Place 120a 1,500	109.50
Wildes, William	Home & Land 10a 3,000	219.00
Walkup, Donald & Albert E.	Quinn Home 25 1/2a 3,000	219.00
Wallenz, Frances M.	Anderson Cottage 3a 3,600 Stone Land 5a 200	277.40
Webster, Floyd & Theresa	Sarkala Home 1 1/2a 1,800	131.40

PROPERTY VALUATIONS

NON-RESIDENTS

INVOICE

1963

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Wheeler, Robert P.	Mountain Lot 80a	200 14.60
Willette, Charles	Collins Homestead 100a	800 58.40
Wilson, Everett J. & Sarah B. & Bucknam, Mary C.	Gambsby 1a	8,000 584.00
Wilson, Everett J. & Sarah B.	Rice Land 39a	100 7.30
Young, Adam & Helen E.	Melendy Farm 300a	18,000 1,314.00

SCHOOL

SCHOOL DISTRICT OFFICERS

Term Expires

Moderator

Albert Quinn

March 1964

Clerk

Marjorie L. Bowen

March 1964

Treasurer

Elise M. Willard

June 1964

Auditors

Earl W. Young

March 1964

Helen L. Rockwood

March 1964

Winthrop P. Caswell

March 1964

School Board Members

Gerda E. Tyler, Chairman & Secretary

March 1964

Ethel L. Fiske

March 1965

Wilfred C. Weston

March 1966

Superintendent of Schools

Mr. Kenneth A. Sargent, Wilton, N. H.

Teaching Staff 1963-64

Miss Helen Stone, Principal

Grades 7 & 8

Mr. John Letourneau

Grades 4, 5 & 6

(Mrs.) Nancy Steele

Grades 1, 2 & 3

Mr. David Paige

Music Supervisor

School Nurse

(Mrs.) Laila Luhtala, R.N.

School Doctor

Claire Cayward, M.D.

School Calendar

1963-64

School opens January 2, 1964; Closes February 14

School opens February 24; Closes April 17

School opens April 27; Closes June 19

7 days for inclement weather

1964-65:

School opens September 9, 1964; Closes November 25th

School opens November 30th; Closes December 23rd

School opens January 4, 1965; Closes February 19th

School opens March first; Closes April 23rd

School opens May 3rd; Closes June 18th

Teachers' Convention October 23, 1964

Holiday: May 31st — Memorial Day

Days	182
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Days for inclement weather	2
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School Days	180
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SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Temple qualified to vote in district affairs:

You are hereby notified to meet at the Temple Public School in said district on the fifth day of March 1964, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote a cooperative school district planning committee and to elect the members thereof or determine that they shall be appointed by the Moderator, or take any action relating thereto.

10. To see if the district will raise and appropriate a sum not to exceed \$400 to meet the expenses of the cooperative school district planning committee, including school consultant services, or take any action relating thereto.

11. To see if the district will vote to authorize the School Board to enter into a long term, twenty (20) year contract, with the Peterborough School Board, to provide education for high school children interested in attending Peterborough High School and to pay an equitable "Capital Costs" charge above the regular tuition costs or take any action relating thereto.

12. If Article 11 is approved to raise and appropriate \$340 to pay for the "Capital Costs" charge for the ensuing school year or take any action relating thereto.

Article 13. To see if the District will vote to create an Area School Planning Committee in accordance with Chapter 195-A; said committee to be authorized to join together with other Area School Planning Committees in nearby towns to form an Area School Planning Board, or to take any action relating thereto.

Article 14. To see if the District will vote to raise and appropriate a sum of money to hire, in conjunction with other school districts in the area, a school consulting firm to make a detailed study of educational needs and opportunities in the District, or to take any action relating thereto.

15. To transact any other business that may legally come before the meeting.

Given under our hands at said Temple this first day of February 1964.

GERDA E. TYLER
ETHEL L. FISKE
WILFRED C. WESTON
School Board

A true copy of Warrant—Attest:

GERDA E. TYLER
ETHEL L. FISKE
WILFRED W. WESTON
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1964 and comparative analysis of expenditures.

		Expended	Budgeted	Estimated
EXPENDITURES		1962-63	1963-64	Budget 1964-65
100	ADMINISTRATION			
110.1	Salaries Dist. Officers	\$ 135.00	\$ 135.00	\$ 135.00
135	Contracted Services	112.00	130.00	130.00
190	Other Expenses	55.76	65.00	95.00
200	INSTRUCTION			
210	Salaries	13,131.39	13,790.00	14,605.00
215	Textbooks	182.65	250.00	350.00
220	School Library	224.97	235.00	235.00
230	Teaching Supplies	1,043.00	920.00	917.00
235	Contracted Services			30.00
290	Other Expenses	26.97	65.00	65.00
300	ATTENDANCE SERVICES	6.48	10.00	10.00
400	HEALTH SERVICES	266.51	325.00	335.00
500	PUPIL TRANSPORTATION	4,200.00	4,225.20	4,200.00
600	OPERATION OF PLANT			
610	Salaries	376.00	360.00	360.00
630	Supplies	264.08	215.00	215.00
635	Contracted Services	40.00	5.00	15.00
640	Heat	732.98	800.00	800.00
645	Utilities	307.98	285.00	310.00
700	MAINTENANCE OF PLANT	764.55	1,105.00	1,120.00
800	FIXED CHARGES			
850	Employee Retirement & Soc. Sec.	981.79	1,020.21	1,023.47
855	Insurance	194.28	205.00	205.00
900	SCH. LUNCH & SPEC. MILK	474.32	400.00	500.00
1000	STUDENT BODY ACTIVITIES	6.00	45.00	45.00
1100	COMMUNITY ACTIVITIES	7.50*		
*(should have been under #190)				
1200	CAPITAL OUTLAY			
1266	Buildings		75.00	
1267	Equipment	292.05	115.00	60.00
1300	DEBT SERVICE			
1370	Principal of Debt	2,000.00	2,000.00	2,000.00
1371	Interest on Debt	200.00	150.00	100.00
1477	OUTGOING TRANSFER ACCOUNTS IN STATE			
1477.1	Tuition	14,456.58	17,645.00	20,005.00
1477.3	Sup. Union Expenses	880.68	864.51	976.78
1477.4	Per Capita Tax	194.00	216.00	0.00
1479	TUITION TO OTHER THAN PUBLIC SCHOOLS			622.00
1981	In and Out Items	183.27		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET			\$45,655.92	\$49,464.25
TOTAL GROSS PAYMENTS		\$41,740.79		
Balance on Hand June 30, 1963		972.22		
TOTAL GROSS PAYMENT FOR ALL PURPOSES		\$42,713.01		

INCOME	Received 1962-63	Estimate 1963-64	Estimate 1964-65
Balance on Hand June 30, 1964	\$ 26.55	\$ 972.22	\$ 300.00
#10 Series: REVENUE FROM LOCAL SOURCES			
11 Taxation and Appropriation			
11.11 Current Appropriation	38,033.07		
#30 Series: REVENUE FROM STATE SOURCES			
31 Foundation Aid	3,030.90	6,197.97	6,900.00
32 Building Aid	1,164.90	600.00	600.00
#40 Series: REVENUE FROM FEDERAL SOURCES			
41.1 NDEA Title III		100.00	100.00
45 School Lunch & Spec. Milk	274.32	300.00	300.00
46 Accounts due 1962-63		305.54	
#50 - 79 NON REVENUE RECEIPTS			
60 Refunds:			
In and Out Items	183.27		
TOTAL INCOME OF THE DISTRICT	\$42,713.01	\$ 8,475.73	\$ 8,200.00
Total Amount Required to Meet School Board's Budget	\$41,740.79	\$45,655.92	\$49,464.25
<hr/>			
Total Estimated Income		8,475.73	8,200.00
<hr/>			
Total Assessment to Meet School Board's Budget		\$37,180.19	\$41,264.25
<hr/>			
Balance on Hand June 30, 1963	\$	972.22	per State Tax Commission

FINANCIAL REPORT OF SCHOOL BOARD

#100 Series: Administration		
110.1	District Officers	\$ 135.00
135	Contracted Services	112.00
190	Other Expenses	55.76
#200 Series: Instruction		
210	Salaries	
210.1	Principal	150.00
210.2	Teacher Consultants & Supervisors	550.00
210.3	Teachers	12,431.39
215	Textbooks	182.65
220	School Libraries & Audiovisual Aids	224.97
230	Teaching Supplies	1,043.00
290	Other Expenses	26.97
#300 Series: Attendance Services		
310	Salaries	6.48
#400 Series: Health Services		
410	Salaries	260.00
490	Other Expenses	6.51
#500 Series: Pupil Transportation		
535	Contracted Services	4,200.00
#600 Series: Operation of School Plant		
610	Salaries	376.00
630	Supplies, except Utilities	264.08
635	Contracted Services	40.00
640	Heat for Building	732.98
645	Utilities, except Heat	307.98
#700 Series: Maintenance of School Plant		
725	Replacement of Equipment	25.40
726	Repairs to Equipment	44.19
735	Contracted Services	623.00
766	Repairs to Buildings	43.46
790	Other Expenses	28.50
#800 Series: Fixed Charges		
850.2	Reachers' Retirement System	\$ 680.06
850.3	Federal Insurance Contribution Act	301.73
855	Insurance	194.28

#900 Series: School Lunch & Special Milk Program		
975.1	Federal Monies	274.32
975.2	District Monies	200.00
#1000 Series: Student Body Activities		
1075	Expenditures & Transfers of Monies	6.00
#1100 Series: Community Activities		
1190	Other Expenses	7.50
#1200 Series: Capital Outlay		
1267	New Equipment	292.05
#1300 Series: Debt Service From Current Monies		
1370	Principal of Debt	2,000.00
1371	Interest on Debt	200.00
#1400 Series: Outgoing Transfer Accounts		
1477.1	Tuition	14,456.58
1477.3	District Share Supervisory Union Expenses	880.68
1477.4	Tax for State Wide Supervision	194.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES		\$ 41,557.52
Cash on Hand at End of year June 30, 1963		972.22
GRAND TOTAL NET EXPENDITURES		\$ 42,529.74

Receipts

#10	Revenue from Local Sources	
11.21	Current Appropriation	38,033.07
#30	Revenue from State Sources	
31	Foundation Aid	3,030.90
32	School Building Aid	1,164.90
#40	Revenue from Federal Sources	
45	School Lunch and Special Milk Program	274.32

TOTAL NET RECEIPTS FROM ALL SOURCES	\$ 42,503.19
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Cash on Hand at Beginning of Year July 1, 1962	26.55
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GRAND TOTAL NET RECEIPTS	\$ 42,529.74
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Explanation Of Difference Between Net Expenditures & Gross Transactions

A. Receipts

Total Net Receipts Plus Cash on Hand July 1, 1962	\$ 42,529.74
Receipts Recorded under Item #60	183.27
Total Gross Receipts	\$ 42,713.01

B. Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1963	\$ 42,529.74
Expenditures Reduced by Receipts Recorded Item #60	183.27
Total Gross Expenditures	\$ 42,713.01

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1963	\$ 972.22
Accounts Due District:	
From Federal Agency	305.54
Total Assets	1,277.76
Net Debt (Excess Liabilities over Assets)	4,722.24
	<hr/>
Grand Total	\$ 6,000.00

LIABILITIES

Notes & Bonds Outstanding	\$ 6,000.00
Total Liabilities	6,000.00
	<hr/>
Grand Total	\$ 6,000.00

Status of School Notes & Bonds

1. Name of Building or Project for which Notes or Bonds were Issued	Addition	Total
2. Outstanding at Beginning of Year	\$ 8,000.00	\$ 8,000.00
3. Issued During Year
4. Total	8,000.00	8,000.00
5. Payments of Principal on Debt	2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	6,000.00	6,000.00

Respectfully submitted,

GERDA E. TYLER
 ETHEL L. FISKE
 WILFRED C. WESTON
 School Board

July 22, 1963

DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1962 to June 30, 1963

#100. Administration

110.1 Salaries of District Officers:

Carl Hedman, Chairman	\$	30.00	
Gerda Tyler, Member		30.00	
Ethel Fiske, Member		30.00	
Elise Willard, Treasurer		35.00	
Marjorie Bowen, Clerk		5.00	
Albert Quinn, Moderator		5.00	\$ 135.00

135 Contractor Services for Administration:

Auditors

Earl Young	\$	4.00	
Helen Rockwood		4.00	
Winthrop Caswell		4.00	12.00

Census Enumerator

(Gerda Tyler)		25.00	
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Bookkeeping for Board

(Gerda Tyler)		75.00	112.00
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190 Other Expenses of Administration:

Supplies		32.77	
Membership Fees		15.00	47.77

190.3 School Board Expenses

Administration Cost of Old Age In.		2.99	7.99
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#200. Instruction

210.1 Salaries of Principal 150.00

210.2 Salaries Music Supervisor (Mrs. Stiff) 550.00

210.3 Teachers' Salaries:

Helen Stone	\$	4,300.00	
Helen Stone (Courses)		45.00	
Nancy Steele		4,000.00	
Nancy Steele (Courses)		25.00	
John Letourneau		4,000.00	
John Letourneau (Courses)		45.00	
John Letourneau (Adjustment)		.30	
Alice Dow, Substitute		48.00	
Mary Pelletier, Substitute		12.00	
Alice Hammond, Substitute		12.00	12,487.30

215	Textbooks		182.65
220	School Library & Audiovisual Materials		224.97
230	Teaching Supplies		1,049.32
290	Other Expenses of Instruction		26.97
310	Attendance Officer — Russell Tyler		6.48
#400.	Health Services		
410	Salaries:		
	Laila Luhtala	210.00	
	Claire Cayward	25.00	
490.1	Travel, Laila Luhtala	50.00	
490.2	Supplies & Expenses:		
	Dental Clinic	65.00	
	Supplies	6.51	356.51
<hr/>			
#500.	Pupil Transportation		
535	Raymon C. Willard		4,200.00
#600.	Operation of School Plant		
610	Salary of Custodian		
	Helen Stone	180.00	
	Better School Club	140.00	
	Lewis Tainter	56.00	376.00
<hr/>			
630	Supplies		273.38
635	Contracted Services: Better School Club		40.00
640	Heat for Building — Rosario Bernier		732.98
645	Utilities:		
645.1	Greenville Electric Lighting	218.03	
645.2	New England Tel & Tel.	89.95	307.98
<hr/>			
#700.	Maintenance of School Plant		
725	Supplies: Mt. Kilburn Paper Co.		25.40
726	Beckley Cardy Co.	29.05	
	A. H. Rice Co.	6.99	
	H. N. Chase	8.15	44.19
<hr/>			
735	Contracted Services for Maintenance:		
	Lewis Tainter (summer cleaning		
	& painting)	490.00	
	Robert Fish	133.00	623.00
<hr/>			
766	Repairs to Building:		
	Joslin Hardware Co.	.59	
	Lewis Tainter (setting glass,		
	waxing floors, etc.)	25.50	
	A. C. Atwood	17.37	43.46

790	Other Expenses for Maintenance of Plant:	
	Wm. Ryan (mowing lawn)	18.50
	Petty Cash (H. Stone)	10.00
		<hr/> 28.50
#800.	Fixed Charges	
	850.2 District's Share of Teacher Retirement	680.06
	850.3 District's Share of Federal Insurance Contribution Act	323.47
	855 Insurance:	
	Treasurer's Bond	10.00
	H. D. Cheever Agency	183.74
	Wilton School District —	
	Telebinocular	.54
		<hr/> 194.28
#900.	School Lunch	
	975.1 Reimbursement	274.32
	975.2 District Share	200.00
#1000.	Student Body Activities	
	1075 Devine Sporting Goods (6 Rubber Baseballs)	6.00
	1190 Community Activities:	
	School Board Expenses	7.50
#1200.	Capital Outlay	
	1267 Cascade Paper Co.	24.95
	Cambosco Scientific Co.	67.10
	Helen Stone (for dishes)	200.00
		<hr/> 292.05
#1300.	Debt And Interest	
	1370 Peterborough Savings Bank	2,000.00
	1371 Interest	200.00
		<hr/> 2,200.00
#1400.	Outgoing Transfer Accounts (Tuitions)	
	Appleton Academy	5,941.00
	Peterborough School District	4,181.58
	Wilton School District	4,334.00
		<hr/> 14,456.58
	1477.3 Supervisory Union Expenses	880.68
	1477.4 Tax for State-Wide Supervision	194.00
		<hr/>
	Total Gross Expenditures	\$ 41,740.79
	Balance on Hand June 30, 1963	972.22
		<hr/>
	Grand Total Gross Expenditures	\$ 42,713.01
	Respectfully submitted,	
	GERDA TYLER	
		Secretary

TREASURER'S REPORT

Fiscal Year July 1, to June 30, 1963

SUMMARY

Cash on Hand July 1, 1962		\$	26.55
Received from Selectmen:			
Current Appropriation	\$ 38,033.07		
Received from State Sources	4,195.80		
Received from Federal Sources	274.32		
Received from All Other Sources	183.27		
TOTAL RECEIPTS			42,686.46
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$	42,713.01
LESS SCHOOL BOARD ORDERS PAID			41,740.79
Balance on Hand June 30, 1963		\$	972.22

ELISE M. WILLARD

District Treasurer

July 1, 1963

AUDITOR'S CERTIFICATE

This is to certify that we have examined the book, vouchers, bank statements and other financial records of the treasurer of the school district of Temple of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

EARL W. YOUNG
WINTHROP P. CASWELL
HELEN L. ROCKWOOD

Auditors

July 29, 1963

SUPERINTENDENT'S SALARY & TRAVEL

1963-64

Proportionate Share paid by Districts and State:

Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$ 4,750.00	\$ 1,400.00
State's Share	4,250.00	
	<hr/>	<hr/>
	\$ 9,000.00	\$ 1,400.00
Temple paid	\$ 248.42	\$ 73.22

SCHEDULE OF INDEBTEDNESS

Original Obligation \$22,000.00. Payable Peterborough Savings Bank, Dated June 30, 1954

Date Due	Principal	Interest	Balance
			\$6,000.00
December 9, 1963	\$2,000.00	\$150.00	4,000.00
December 9, 1964	2,000.00	100.00	2,000.00
December 9, 1965	2,000.00	50.00	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Temple for fiscal year 1962-63:

Cash on Hand July 1, 1962		\$ 163.52
Receipts: Lunch Sales		
Children	\$ 1,295.40	
Adults	96.90	
Reimbursements	274.32	
District Appropriation (1961-62, 1962-63)	400.00	
Miscellaneous Cash	42.40	
	<hr/>	
Total Receipts		2,109.02
		<hr/>
Total Available		\$ 2,272.54
Expenditures:		
Food	\$ 953.82	
Labor	716.25	
All Other	72.47	
	<hr/>	
Total Expenditures		1,742.54
		<hr/>
Actual Cash Balance as of June 30, 1963		\$ 530.00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

HELEN M. STONE

Bookkeeper

June 30, 1963

STATISTICS ENDING JUNE 1963

Enrollment									
Grades	1	2	3	4	5	6	7	8	Total
Primary	10	9	7						26
Intermediate				8	11	5			24
Grammar							9	13	22
									72

Attendance			
School	Average Membership	Average Attendance	Percent of Attendance
Primary	21.9	20.8	94.8
Intermediate	21.4	20.9	97.3
Grammar	21.9	21.3	97.1

Attending Schools Elsewhere

Wilton High School	11
Appleton Academy	13
Peterborough High School	10
Private Schools Outside District	2

ROLL OF PERFECT ATTENDANCE

Three Consecutive Years: Curtis Holt, John Maynard

One Year: Richard Bowen, Ralph Blood, O. James Fiske, William McGrail and Alan Quinn

CENSUS REPORT 1963-64

Census:

(1 day to 18 yrs. inclusive)	Boys 74; Girls 67; Total 141
Attending Temple Public Schools	59
Attending Public Schools Outside District	39
Attending Private Schools Outside District	4

FANNIE ABBOTT WHEELER MEMORIAL FUND

The Fannie Abbott Wheeler Memorial Fund was established by relatives and friends in memory of Fannie Abbott Wheeler March 1928 to stimulate pupils in the Temple Public School to work toward good citizenship. Provisions of the Award are:

Each year awards are made to those pupils who best exemplify the following characteristics:

1. Outstanding growth in academic work.
2. Healthy attitude toward school work and school activities.
3. Exhibits a strong feeling of responsibility in his association with classmates and teachers.
4. Is considered an outstanding citizen of the school.

Recipients for 1962-1963 were:

First Prize—Paul Quinn

Second Prize—George Ryan

Third Prize—Timothy McGrail

SUPERINTENDENT'S REPORT

To the School Board and citizens of Temple, I respectfully submit my sixth annual report as your superintendent of schools.

Staff and Instruction

The Temple School opened this fall with one change in staff. Mr. David Paige of Goffstown, New Hampshire, a recent graduate of the University of New Hampshire, was hired as Music Supervisor replacing Mrs. Florence Stiff of Nashua. Other members of the staff continued in their positions at the school thereby helping to insure continuity and strength in the academic program.

The two areas of instruction outlined in last year's program continue to be improved upon and expanded during the present year. The Spalding system of reading, writing and spelling is being solidly developed in all grades one through six. It is expected that each year marked improvement will be seen in each of these areas through the use of this very sound reading system.

In the area of mathematics, the modern mathematics approach is now being taught at grade levels one through six and will be formally expanded into the seventh and eighth grades during the coming school year. It is anticipated that the program will definitely upgrade the quality of instruction in this area and give youngsters insights and understandings that could never have been expected of these children in the past.

Provision is being made in the 1964-65 budget for the instruction of children in classes for the intellectually retarded. The statutes of the State of New Hampshire allow expenditures to be made in this area and certainly this kind of education is necessary for these children, and is also helpful to those children remaining in the Temple school.

Building and Grounds

The regular maintenance policy of the school is being continued in the budget planned for 1964-65, with funds provided for the painting of one of the classroom areas and touching up of other areas in the school that may need this kind of attention. A small amount of money is also being provided to refinish some of the desk tops in that their appearance will be more satisfactory.

Future Needs

Since early last fall discussions about improved instructional opportunities for children have been held by board members of towns within the supervisory union. It may well be that by working closely with other communities in the area, the educational opportunities for children in Temple could be vastly improved. Everyone knows that multiple graded classrooms have their limitations. Everyone knows that instruction at the seventh and eighth grade level in the Temple school cannot compare with the instruction that could be provided in a good departmentalized junior high school. These limitations make it necessary to constantly seek ways of better preparing children of the community to meet the future. The needs for the future are difficult to anticipate, but should be planned for. With these thoughts in mind, an article has been inserted in the warrant to provide for the initiation of a cooperative school study committee. It is true that a study committee was appointed at the last district meeting but since that time new legislation has been passed which requires a three-man committee to be appointed or elected as being a first step to be taken in working with other communities. This committee must be composed of three people, one of which is a school board member.

At meetings the school board has participated in, two of the most important being held in Temple, consideration has been given to the hiring of a school consultant to survey the educational structure of all the interested communities and to have the consultants make recommendations as to the best type of educational plan for Temple. This plan would consider educational needs, community growth and finances. A second article is thus placed in the warrant to provide this study committee with funds that might be used to hire the services of a school consultant. These funds would not necessarily be spent, but if it seemed to be in the best interests of Temple to go along with the hiring of consultant services, then the money would be available for this purpose. It is further possible that trust funds, which are available in the State of New Hampshire, might help reduce the costs of the study planned by the cooperating committee. It seems wise, however, to provide an amount of money sufficient to meet the greatest possible known needs and depend upon the appointed or elected committee to decide whether or not the funds should be expended.

Finance

There are two primary areas of increase in the upcoming budget. In the area of Teachers' Salaries there is an increase of approximately \$800. In spite of this increase the average salary of teachers in Temple school will still be \$700 to \$800 below the average for elementary classroom teachers in New Hampshire, further below the average in southern New Hampshire and yet further below the average of elementary teachers just over the Massachusetts state line. The school is no better than the quality of its teachers, thus money spent for good instruction is money that is wisely spent. The second area of increase is in Tuitions. Increased enrollment at the high school level and an increase in the average tuition costs at the high school level combine to create an increase in the budget of approximately \$3,000. As was noted earlier, provision is also being made for the education of intellectually retarded children and this figure is included in the increase.

These increases together with other increases and decreases combined with revenues which are being anticipated result in a school assessment estimated at this time to be \$41,264.25 which is approximately \$4,084.00 above that which was raised for the school assessment during the current school year. As was noted above, most of this cost is in the area of high school tuitions over which there is very little control.

Special Articles

Recently the School Board attended a meeting at Peterborough, at which meeting the Board was asked to sign an agreement to send children to the Peterborough school for a period of twenty years. This agreement does not bind children to go to Peterborough but effects only those that are interested in attending the Peterborough school. The requirements needing school district approval are: (1) that of an additional cost which has been called a "Capital Cost," and (2) to enter into the long term (20 year) contract. The "Capital Cost" is a cost per pupil for additional building, equipment and land which Peterborough might have to bear to adequately house its students. Before the School Board can enter into such an agreement, it must have approval from the district to absorb this additional cost of approximately \$20. per pupil. Next year this would cost the district in the vicinity of \$340.

Conclusion

The Temple school is enjoying a successful academic year. The teachers are working diligently to properly prepare children to meet the needs and requirements of their individual grade levels, and are achieving success. The School Board has been very understanding in facing up to the various problems that are met in the operation of any school and are constantly seeking ways to further improve instruction. The success of graduates from the Temple School at high school has become well established, and a fact of which all are proud. Feel assured that this kind of quality instruction is being continued during the present school year.

Respectfully submitted,

KENNETH A. SARGENT
Superintendent of Schools

REPORT OF THE SCHOOL NURSE

For the fiscal year 1962-1963

Temple Public School Grades 1 through 8

Visits to school: 13

Home Visits: 1

Tests Given:

Snellen E eye tests, Grades 1, 2, 3

Keystone Telebinocular tests, Grades 4 & 8

Maico Audiometer test, Grades 4 & 8

Parents were notified if a defect existed.

Special Activities:

1. Assisted School Doctor with physicals—66 examined
Defects found:

Enlarged tonsils 11

Decayed teeth 11

Enlarged cervical glands 2

Evidence of rickets 2

Notes were sent home where a defect existed.

2. Sabin Oral Vaccine was made available for all pre-school and school children by the State Department.

Type I given on 2/5/63

Type II given on 3/19/63

Type III given on 4/30/63

School children that completed the series: 58

3. Dental Clinic May 1963. The dental work was done by Dr. Earl Roy in his Greenville office.

4. Nurse's work included:

Heights and weights on all children

Routine inspections every month

First aid for cuts, bruises, toothaches, etc.

5. Pre-School Registration May 20, 1963. 9 Registered

Heights and weights were taken

Snellen E eye tests given

Respectfully submitted,

LAILA E. LUHTALA, R.N.

School Nurse

REPORT OF SCHOOL STUDY COMMITTEE

The purpose of this committee was to study education bills and legislation as they affect our town and our area. Members of the committee were notified of hearings at Concord, and efforts were made to attend them when possible. The hearing on the Area School concept as outlined by the Interim Commission was attended by one of our committee members in April, 1963.

In order for parents to better understand the State's study on education as reported by the Interim Commission, an informal meeting was arranged in May, 1963 to discuss the report's general findings and its suggestions for this town and its neighbors.

In regard to our own school, Temple class room space on the elementary level is still adequate as indicated by present and projected census figures. However, on the secondary or high school level, it has become increasingly obvious that Appleton, Wilton, and Peterborough are all over-crowded. This problem is something we cannot ignore. We need to keep abreast of the plans of our neighboring high school districts so that we will not become an orphan town with no school willing to accept our high school pupils. We must become increasingly familiar with this problem, in order to seek out a good and practical solution.

H.B. No. 563 of the State Legislature outlined the procedure for the establishment of Area Schools. It also outlined the restrictions governing the creation of study groups, such as this present committee, and how they may legally function. To comply with this recent legislation, the Temple School Study Committee as it presently exists must be dissolved and be reestablished in accordance with the above mentioned legislation, if the town feels this committee is fulfilling a service to the community.

Within the past few months, many communities have been discussing the changes that must come about to provide for their growing school population. Temple has been invited to attend and has been represented at meetings at Wilton, Greenville, and Peterborough. In return, Temple itself hosted the presentation of Englehardt, Englehardt & Leggett, a professional organization which studies the educational needs of a community and makes unbiased evaluations and recommendations.

After functioning as a study group for the past year, the committee wishes to make the following recommendations:

1. We urge the School District to establish a new committee under the directives of H.B. 563 consisting of 3 members, one being a member of the school board, and that said members be elected at the School District meeting or be appointed by the moderator. This will enable Temple to continue its study and possibly join with other neighboring towns with like study groups to establish a school planning board.
2. We urge the School District to raise and appropriate the necessary funds to engage an educational consulting firm in conjunction with our neighboring districts, to conduct an unbiased study of the educational needs of Temple and the surrounding area who are mutually concerned and who, like us, should profit by professional advice.

CARL HEDMAN
MARGARET BOWEN
GERDA TYLER
ROGER NUTTING
MARTHA SCOTT

